

Exhibit 7

Lugenbuhl

LUGENBUHL, WHEATON, PECK, RANKIN & HUBBARD
A LAW CORPORATION
601 POYDRAS STREET | SUITE 2775 | NEW ORLEANS, LA 70130

TEL: 504.568.1990 | FAX: 504.310.9195

Stewart F. Peck

E-mail: speck@lawla.com

October 30, 2020

**VIA U.S. CERTIFIED RETURN RECEIPT
AND FACSIMILE – (201) 447-0474**

Ridgewood Katmai, LLC
1254 Enclave Parkway, Suite 600
Houston, TX 77077

Ridgewood Katmai, LLC
14 Philips Parkway
Montvale, NJ 07645

Re: Demand for Payment
Our File No. 37647.200676

Dear Sir or Madam:

Enclosed please find copies of the Statement of Privilege recorded by Atlantic Maritime Services, LLC (“Atlantic”) against the following property:

| | |
|---------------------------|---|
| Title of Document: | Statement of Privilege |
| Claimant: | Atlantic Maritime Services, LLC |
| Parishes: | Plaquemines, Jefferson, Lafourche, and Terrebonne |
| Lease: | OCS-G-34536 |
| Field: | Green Canyon Block 40 |
| Operator: | Fieldwood Energy, LLC |
| Principal Amount: | \$6,973,379.03 |

The records of BOEM indicate that you own a working interest in the above property.

Demand is hereby made upon you to pay Atlantic \$6,973,379.03, together with interest thereon, the cost of filing the lien and attorney’s fees of 10% percent of the amount sought to be collected.

Failure to pay Atlantic \$6,973,379.03 within seven (7) days from date hereof will leave Atlantic no alternative but to file a Complaint against you in the United States District Court for the Eastern District for Louisiana seeking the recognition and enforcement of its privilege, i.e. its Louisiana Oil Well Lien, against your interest in the above property for the aforesaid amount. Additionally, pursuant to La. Rev. Stat. 9:4871, Atlantic will seek a Writ of Sequestration, without the necessity of furnishing bond, be issued. If you have not appointed an agent for service of process or do not have a registered office in Louisiana, we also reserve the right to attach the

October 30, 2020
Page 2 of 2

property for purposes of jurisdiction over you. Once the Writ of Sequestration is issued, Atlantic will record it in the records of the Clerks of Court for the Parishes of Plaquemines, Jefferson, Lafourche, and Terrebonne and with BOEM to effectuate a paper seizure of your working interests and other rights in the above described property.

Nothing herein shall be construed as Atlantic taking any action whatsoever against the Operator, Fieldwood Energy, LLC or any of its affiliates or any of their interests or rights they may have in the above described property, as Atlantic is stayed from proceeding against same pursuant to 11 U.S.C. §362. Atlantic does, however, reserve the right to seek to move to lift the stay order in the Fieldwood Chapter 11 proceeding to have your interest sequestered and seized as to any proceeds payable to you from the sale of hydrocarbons attributed to your interest against which Atlantic's liens attach.

Very truly yours,



The signature is handwritten in black ink. It consists of a stylized, cursive 'S' at the top, followed by a more fluid, flowing script that includes the name 'Stewart F. Peck'. A horizontal line extends from the end of the signature towards the right edge of the page.

Stewart F. Peck

SFP/yam
Enclosures

(Green Canyon 40 #1)

STATEMENT OF PRIVILEGE

BEFORE ME, the undersigned Notary Public, duly commissioned and qualified for the County of Harris, State of Texas, personally came and appeared:

ATLANTIC MARITIME SERVICES LLC, a Delaware limited liability company ("Claimant")

who states that it has a claim, lien and privilege pursuant to La. R.S. 9:4861 *et seq.*, as follows:

1) Name and Address of Claimant:

Atlantic Maritime Services LLC
5847 San Felipe, Suite 3300
Houston, TX 77057

2) Nature and amount of the obligation for which Claimant's privilege is claimed:

Labor, materials, services and related supplies and expenses, in connection with offshore drilling services under a contract between Claimant and the Operator for the Well (as defined in Section 5 below) in the amount of \$6,973,379.03, plus contractually owed interest at the rate of 10 percent per annum, and contractually owed attorneys' fees and expenses (collectively, the "Obligations"). The Obligations include, but are not limited to obligations owed to Claimant (a) as a contractor for the price of its contract with Operator for operations with respect to the Well; and (b) as a seller for the price of movables sold to Operator that are incorporated in the Well or in a facility located on the well site; consumed in operations; and/or consumed at the site of the Well by a person performing labor or services on the site of the Well located in the waters of the State of Louisiana. Invoices evidencing the Obligations are attached hereto. The date of the last activity giving rise to Claimant's privilege set forth in this Statement of Privilege is June 4, 2020.

3) Name and address of the person owing the amount for which Claimant's privilege is claimed:

Fieldwood Energy LLC
2000 W. Sam Houston Parkway South, Suite 1200
Houston, TX 77042

4) Name and address of the operator of the well as shown by the records of the Commission of Conservation:

Not applicable as this well is located on the Outer Continental Shelf; however, the Operator of the Well is as follows:

Fieldwood Energy LLC
2000 W. Sam Houston Parkway South, Suite 1200
Houston, TX 77042

5) Description of the Operating Interest Upon Which the Privilege is Claimed, or of the Well with Respect to Which the Operations Giving Rise to Claimant's Privilege were Performed:

The privilege is claimed upon the operating interest of Fieldwood Energy LLC in **Green Canyon Block 40, Lease No. OCS-G-34536** (the "Lease"), and **Well #1 (OCS-G-34536)** drilled by Claimant on behalf of Fieldwood Energy LLC during the time from April 6, 2020, until June 4, 2020 (the "Well"), including the operating interest under which the operations giving rise to the Claimant's privilege are conducted together with the interest of the lessee and/or operator of such interest in any (a) well, building, tank, leasehold pipeline, and other construction or facility on the well site; (b) movable on the well site that is used in operations, other than a movable that is only transiently on the well site for repair, testing, or other temporary use; (c) tract of land, servitude, and lease described in La. R.S. 9:4861(12)(c) covering the well site of the operating interest; (d) drilling or other rig located at the well site of the operating interest if the rig is owned by the operator or by a contractor from whom the activities giving rise to the Claimant's privilege emanate; (e) the interest of the operator and participating lessee in hydrocarbons produced from the operating interest and the interest of a non-participating lessee in hydrocarbons produced from that part of his operating interest subject to the privilege; and (f) the proceeds received by, and the obligations owed to, a lessee from the disposition of hydrocarbons subject to the privilege.

This Statement of Privilege is made by Claimant for the purpose of preserving its claim, lien and privilege as a provider of materials, labor and services for and to the Operator and Well described above, including, without limitation, all claims, liens and privileges under La. R.S. 9:4861 et seq., and all claims for interest due on the obligations, along with the cost of preparing and filing this Statement of Privilege, and attorneys' fees and costs, to the fullest extent permitted by applicable law.

[remainder of page intentionally blank - signature follows on next page]

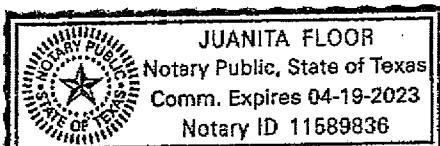
Date: July 15, 2020

ATLANTIC MARITIME SERVICES LLC,
a Delaware limited liability company

By: Juanita Floor
Name: Jason P. Morganelli
Title: PRESIDENT

Sworn to and subscribed before me, Notary Public,
this 15th day of July 2020.

Juanita Floor
Notary Public
Notary Bar Roll No. 11589836
My Commission Expires: 4/19/2023



VALARIS

Atlantic Maritime Service LLC
5647 San Felipe, Suite 3500
Houston, TX 77057
Phone: (281) 609-0377

INVOICE

TO: FIELDWOOD ENERGY LLC
2000 W.SAM HOUSTON PARKWAY SOUTH
SUITE 1200
HOUSTON, TX 77042

ATTN: AP DEPARTMENT

INVOICE NO: FWD2009256
INVOICE DATE: 6/8/2020
CUSTOMER NUMBER: 1348
PAYMENT TERM 45 DAYS

RIG: Resolute - DS-16
WELL NUMBER: G.C. 40 #1 COMPLETION
LOCATION: G.C. 40 #1 COMPLETION

AFE: FW202002

DAYWORK BILLING FOR ROWAN RESOLUTE FOR THE MONTH OF JUNE
PER ARTICLE OF THE OFFSHORE DAYWORK DRILLING CONTRACT
AND SIGNED RIG TIMESHEET ATTACHED.

FROM 00:00 HOURS ON 06/01/2020 THRU 16:00 HOURS ON 06/04/2020

DAYRATE EFFECTIVE

| | <u>DAYRATE</u> | |
|-------------------------------|----------------|--------------|
| 88.0 HOURS OPERATING AT | \$186,000.00 | \$678,333.33 |
| 0.0 HOURS STANDBY AT | \$181,300.00 | \$0.00 |
| 0.0 HOURS REDRILL | \$166,500.00 | \$0.00 |
| 0.0 HOURS REPAIR SUBSEA RATE | \$185,000.00 | \$0.00 |
| 0.0 HOURS REPAIR SURFACE RATE | \$185,000.00 | \$0.00 |
| 0.0 HOURS ZERO RATE | \$0.00 | \$0.00 |
| 0.0 HOURS FORCE MAJEURE | \$166,500.00 | \$0.00 |
| 88.0 TOTAL HOURS | | |

Crew Shortage

AMOUNT DUE: \$ 678,333.33

Dinny Sharry

REMIT ACH PAYMENTS TO:

Beneficiary: Atlantic Maritime Service LLC
Wells.Fargo Bank, N.A.
San Francisco, CA
SWIFT Code:WFBUS6S
ABA #121000248
Account # 4869481673

Digitally
signed by Ben
Date:
2020.06.08
09:20:20
-05'00'

| |
|------------------------------------|
| Coding: BU10079 |
| (678,333.33) 10417-110-4202-810101 |
| - 10417-110-4202-810102 |
| - 10417-110-4202-810110 |
| - 10417-110-4202-810103 |
| - 10417-110-4202-810104 |
| ED |

R202 Billing worksheet_2020 - June 2020

FIELDWOOD
Resolute

WELL NAME / LOCATION: G.C. 40 #1 COMPLETION
FV202002

| DATE | DESCRIPTION OF WORK | REPAIRS | | REPAIR\$ | | REPAIR\$ | | REPAIR\$ | | REPAIR\$ | |
|--------------|---------------------|-----------|----------------------|-----------|-----------|-----------|-----------|--------------|-------------|----------|--|
| | | OPERATING | STANDBY REDRILL RATE | Zero rate | SURFACE | SUBSEA | MOVE | FORCE MAJURE | TOTAL HOURS | | |
| 1 June 2020 | Working as directed | \$105,000 | \$181,300 | 24.0 | \$185,000 | \$185,000 | \$181,300 | \$189,600 | 24.0 | | |
| 2 June 2020 | Working as directed | | | 24.0 | | | | | 24.0 | | |
| 3 June 2020 | Working as directed | | | 24.0 | | | | | 24.0 | | |
| 4 June 2020 | Working as directed | | | 16.0 | | | | | 16.0 | | |
| 5 June 2020 | Working as directed | | | | | | | | | | |
| 6 June 2020 | | | | | | | | | | | |
| 7 June 2020 | | | | | | | | | | | |
| 8 June 2020 | | | | | | | | | | | |
| 9 June 2020 | | | | | | | | | | | |
| 10 June 2020 | | | | | | | | | | | |
| 11 June 2020 | | | | | | | | | | | |
| 12 June 2020 | | | | | | | | | | | |
| 13 June 2020 | | | | | | | | | | | |
| 14 June 2020 | | | | | | | | | | | |
| 15 June 2020 | | | | | | | | | | | |
| 16 June 2020 | | | | | | | | | | | |
| 17 June 2020 | | | | | | | | | | | |
| 18 June 2020 | | | | | | | | | | | |
| 19 June 2020 | | | | | | | | | | | |
| 20 June 2020 | | | | | | | | | | | |
| 21 June 2020 | | | | | | | | | | | |
| 22 June 2020 | | | | | | | | | | | |
| 23 June 2020 | | | | | | | | | | | |
| 24 June 2020 | | | | | | | | | | | |
| 25 June 2020 | | | | | | | | | | | |
| 26 June 2020 | | | | | | | | | | | |
| 27 June 2020 | | | | | | | | | | | |
| 28 June 2020 | | | | | | | | | | | |
| 29 June 2020 | | | | | | | | | | | |
| 30 June 2020 | | | | | | | | | | | |
| 31 June 2020 | | | | | | | | | | | |

EXHIBIT 7

Valaris DS-16 MONTHLY BILLING SUMMARY

ପ୍ରକାଶକ
ବ୍ୟାପକୀୟ

EXHIBIT 7

Vararis DS-16 MONTHLY BILLING SUMMARY

Valaris DS-16 MONTHLY BILLING SUMMARY

Month/Year: June 2020
 Contract #: DS-16-11228
 Customer: Fieldwood
 G.C.: G.O. 1 Completion, Normal
 Well Name:

Cost Center:
 AFE Number: FW-1032002
 Work Order:
 Purchase Order:

| DATE | OPERATING HOURS | | | | HEADCOUNT | | | | BILLABLE EXTRA, NON-BILLABLE EXTRAS, SHORTRAGES | | | | CREW COMMENTS (Required for any rate other than Operated) |
|--|------------------|--|--|------------------|----------------------|--|---|---------------------|--|---------------------------|-------------------|-------------------|--|
| | STAY TDS #905 | SURFACER, (121 hour allowance per month) - New thereafter Free | RPM SUBSIDIES (158 hour allowance per month) - New thereafter Free | FORCE MANAGER | IN-BOAT SCHEDULER | IN-BOAT SCHEDULER HRS & % most likely hours. | TOTAL HOURS most likely hours. | Vehicle CATERING | Vehicle THIRD PARTY | CATERER THIRD PARTY | IN-HOUSE LABOR | IN-HOUSE LABOR | |
| 6/1/2020 | 24.00 | | | | | | 24.00 | 96.00 | 8.00 | 19.00 | 8.00 | 61.00 | |
| 6/2/2020 | 24.00 | | | | | | 24.00 | 96.00 | 8.00 | 19.00 | 8.00 | 59.00 | |
| 6/3/2020 | 24.00 | | | | | | 24.00 | 97.00 | 7.00 | 19.00 | 10.00 | 61.00 | |
| 6/4/2020 | 16.00 | | | | | | 16.00 | 95.00 | 5.00 | 19.00 | 9.00 | 59.00 | |
| TOTALS | \$8.00 | 1 | 0.00 | 0.00 | 0.00 | 0.00 | \$8.00 | \$84.00 | 24.00 | 76.00 | 24.00 | 240.00 | |
| 6. MATERIA | 100% | 100% | 0.00% | 0.00% | 0.00% | 0.00% | \$161,000.00 | | | | | | |
| Total Billable for the Month: | \$ | 871,313.72 | | | | | | | | | | | |

In-House/Subs 100% Day RPD \$ 200,000.00
 In-House/Subs 100% Day \$ 161,000.00
 100% RPD \$ 1,313.77
 100%/hr \$ 2,708.49
 98% RPD \$ 2,534.17
 100% RPD 3898.46 RPD \$ 8,185.87

DS-16 Billing Signatures
 Date: _____
 All Managers Signature: _____

Dinny Sharty
 Fieldwood Client Representative
 Date: _____
 Fieldwood Billing Sign. Signature: _____

Fieldwood Client Representative
 Date: _____
 Fieldwood Billing Sign. Signature: _____

Date: _____
 Fieldwood Client Representative
 Date: _____
 Fieldwood Billing Sign. Signature: _____

Date: _____
 Fieldwood Client Representative
 Date: _____
 Fieldwood Billing Sign. Signature: _____

Date: _____
 Fieldwood Client Representative
 Date: _____
 Fieldwood Billing Sign. Signature: _____

Date: _____
 Fieldwood Client Representative
 Date: _____
 Fieldwood Billing Sign. Signature: _____

Date: _____
 Fieldwood Client Representative
 Date: _____
 Fieldwood Billing Sign. Signature: _____

Date: _____
 Fieldwood Client Representative
 Date: _____
 Fieldwood Billing Sign. Signature: _____

Date: _____
 Fieldwood Client Representative
 Date: _____
 Fieldwood Billing Sign. Signature: _____

Date: _____
 Fieldwood Client Representative
 Date: _____
 Fieldwood Billing Sign. Signature: _____

EXHIBIT 7



Atlantic Maritime Service LLC
5847 San Felipe, Suite 3500
Houston, TX 77057
Phone: (281) 809-0377

INVOICE

TO: FIELDWOOD ENERGY LLC
2000 W.SAM HOUSTON PARKWAY SOUTH
SUITE 1200
HOUSTON, TX 77042

ATTN: AP DEPARTMENT

INVOICE NO: FWD2006254
INVOICE DATE: 6/1/2020
CUSTOMER NUMBER: 1348
PAYMENT TERM: 45 DAYS

RIG: Resolute - DS-16
WELL NUMBER: G.C. 40 #1 COMPLETION
LOCATION: G.C. 40 #1 COMPLETION

AFE: FW202002

DAYWORK BILLING FOR ROWAN RESOLUTE FOR THE MONTH OF MAY
PER ARTICLE OF THE OFFSHORE DAYWORK DRILLING CONTRACT
AND SIGNED RIG TIMESHEET ATTACHED.

FROM 00:00 HOURS ON 05/01/2020 THRU 24:00 HOURS ON 05/31/2020

DAYRATE EFFECTIVE

| | <u>DAYRATE</u> |
|-------------------------------|----------------|
| 743.0 HOURS OPERATING AT | \$185,000.00 |
| 0.0 HOURS STANDBY AT | \$181,300.00 |
| 0.0 HOURS REDRILL | \$166,500.00 |
| 0.0 HOURS REPAIR SUBSEA RATE | \$185,000.00 |
| 1.0 HOURS REPAIR SURFACE RATE | \$185,000.00 |
| 0.0 HOURS ZERO RATE | \$0.00 |
| 0.0 HOURS FORCE MAJEURE | \$166,500.00 |
| 744.0 TOTAL HOURS | \$0.00 |

Crew Shortage

AMOUNT DUE: \$ 5,735,000.00

Dinny Sharry

REMIT ACH PAYMENTS TO:
Beneficiary: Atlantic Maritime Service LLC
Wells Fargo Bank, N.A.
San Francisco, CA
SWIFT Code: WFBILUS6S
ABA #121000248
Account # 4669481673

Digitally signed
by Ben
Date:
2020.06.01
17:31:39 -05'00'

| |
|--------------------------------------|
| Coding: BU10079 |
| (5,727,291.64) 10417-110-4202-810101 |
| - 10417-110-4202-810102 |
| - 10417-110-4202-810110 |
| (7,708.36) 10417-110-4202-810103 |
| 10417-110-4202-810104 |
| ED |

FIELDWOOD
Residile

R202 Billing worksheet_2020 - May 2020

WELL NAME / LOCATION: Q.C. 40 #1 COMPLETION
FW200002

| DATE | DESCRIPTION OF WORK | OPERATING \$185,300 | STANDBY \$168,400 | REDRILL RATE \$165,000 | Zero rate \$0 | REPAIRS \$181,300 | SUBSEA \$185,000 | MOVE \$185,000 | FORCE MAJURE \$185,000 | TOTAL HOURS |
|-------------|--|---------------------|-------------------|------------------------|---------------|-------------------|------------------|----------------|------------------------|----------------|
| | | | | | | | | | | |
| May 2020 | | | | | | | | | | |
| 1 May 2020 | Working as directed | 24.0 | | | | | | | | 24.0 |
| 2 May 2020 | Working as directed | 24.0 | | | | | | | | 24.0 |
| 3 May 2020 | Working as directed | 24.0 | | | | | | | | 24.0 |
| 4 May 2020 | Working as directed | 24.0 | | | | | | | | 24.0 |
| 5 May 2020 | Working as directed | 24.0 | | | | | | | | 24.0 |
| 6 May 2020 | Working as directed | 24.0 | | | | | | | | 24.0 |
| 7 May 2020 | Working as directed | 24.0 | | | | | | | | 24.0 |
| 8 May 2020 | Working as directed | 24.0 | | | | | | | | 24.0 |
| 9 May 2020 | Working as directed | 24.0 | | | | | | | | 24.0 |
| 10 May 2020 | Working as directed | 24.0 | | | | | | | | 24.0 |
| 11 May 2020 | Working as directed | 24.0 | | | | | | | | 24.0 |
| 12 May 2020 | Working as directed | 24.0 | | | | | | | | 24.0 |
| 13 May 2020 | Working as directed and Repaired(Raplace hose on HT) | 24.0 | | | | | | | | 24.0 |
| 14 May 2020 | Working as directed | 23.0 | | | | | | | | 24.0 |
| 15 May 2020 | Working as directed | 24.0 | | | | | | | | 24.0 |
| 16 May 2020 | Working as directed | 24.0 | | | | | | | | 24.0 |
| 17 May 2020 | Working as directed | 24.0 | | | | | | | | 24.0 |
| 18 May 2020 | Working as directed | 24.0 | | | | | | | | 24.0 |
| 19 May 2020 | Working as directed | 24.0 | | | | | | | | 24.0 |
| 20 May 2020 | Working as directed | 24.0 | | | | | | | | 24.0 |
| 21 May 2020 | Working as directed | 24.0 | | | | | | | | 24.0 |
| 22 May 2020 | Working as directed | 24.0 | | | | | | | | 24.0 |
| 23 May 2020 | Working as directed | 24.0 | | | | | | | | 24.0 |
| 24 May 2020 | Working as directed | 24.0 | | | | | | | | 24.0 |
| 25 May 2020 | Working as directed | 24.0 | | | | | | | | 24.0 |
| 26 May 2020 | Working as directed | 24.0 | | | | | | | | 24.0 |
| 27 May 2020 | Working as directed | 24.0 | | | | | | | | 24.0 |
| 28 May 2020 | Working as directed | 24.0 | | | | | | | | 24.0 |
| 29 May 2020 | Working as directed | 24.0 | | | | | | | | 24.0 |
| 30 May 2020 | Working as directed | 24.0 | | | | | | | | 24.0 |
| 31 May 2020 | Working as directed | 24.0 | | | | | | | | 24.0 |
| | HOURS: | 743.0 | 0.0 | 0.0 | 0.0 | 1.0 | 0.0 | 0.0 | 0.0 | 744.0 |
| | AMOUNTS: | \$5,737,291.64 | \$0.00 | \$0.00 | \$7,708.33 | \$0.03 | \$0.00 | \$0.00 | \$0.00 | \$5,735,000.00 |

Variris DS-15 MONTHLY BILLING SUMMARY

| Operating Hours | | | | | | | | | | | | Billing | | Customer Information | |
|---|------|------------|------------|--------|--------|--------|--------|--------|--------|--------|--------|---------|--------|----------------------|--------|
| Month | Day | Start Date | End Date | Period | Period | Period | Period |
| Customer Information | | | | | | | | | | | | | | | |
| Month | Day | Start Date | End Date | Period | Period | Period | Period |
| 5/1/2020 | 2400 | 2020-05-01 | 2020-05-01 | 2400 | 2400 | 2400 | 2400 | 2400 | 2400 | 2400 | 2400 | 2400 | 2400 | 2400 | 2400 |
| 5/2/2020 | 2400 | 2020-05-02 | 2020-05-02 | 2400 | 2400 | 2400 | 2400 | 2400 | 2400 | 2400 | 2400 | 2400 | 2400 | 2400 | 2400 |
| 5/3/2020 | 2400 | 2020-05-03 | 2020-05-03 | 2400 | 2400 | 2400 | 2400 | 2400 | 2400 | 2400 | 2400 | 2400 | 2400 | 2400 | 2400 |
| 5/4/2020 | 2400 | 2020-05-04 | 2020-05-04 | 2400 | 2400 | 2400 | 2400 | 2400 | 2400 | 2400 | 2400 | 2400 | 2400 | 2400 | 2400 |
| 5/5/2020 | 2400 | 2020-05-05 | 2020-05-05 | 2400 | 2400 | 2400 | 2400 | 2400 | 2400 | 2400 | 2400 | 2400 | 2400 | 2400 | 2400 |
| 5/6/2020 | 2400 | 2020-05-06 | 2020-05-06 | 2400 | 2400 | 2400 | 2400 | 2400 | 2400 | 2400 | 2400 | 2400 | 2400 | 2400 | 2400 |
| 5/7/2020 | 2400 | 2020-05-07 | 2020-05-07 | 2400 | 2400 | 2400 | 2400 | 2400 | 2400 | 2400 | 2400 | 2400 | 2400 | 2400 | 2400 |
| 5/8/2020 | 2400 | 2020-05-08 | 2020-05-08 | 2400 | 2400 | 2400 | 2400 | 2400 | 2400 | 2400 | 2400 | 2400 | 2400 | 2400 | 2400 |
| 5/9/2020 | 2400 | 2020-05-09 | 2020-05-09 | 2400 | 2400 | 2400 | 2400 | 2400 | 2400 | 2400 | 2400 | 2400 | 2400 | 2400 | 2400 |
| 5/10/2020 | 2400 | 2020-05-10 | 2020-05-10 | 2400 | 2400 | 2400 | 2400 | 2400 | 2400 | 2400 | 2400 | 2400 | 2400 | 2400 | 2400 |
| 5/11/2020 | 2400 | 2020-05-11 | 2020-05-11 | 2400 | 2400 | 2400 | 2400 | 2400 | 2400 | 2400 | 2400 | 2400 | 2400 | 2400 | 2400 |
| 5/12/2020 | 2400 | 2020-05-12 | 2020-05-12 | 2400 | 2400 | 2400 | 2400 | 2400 | 2400 | 2400 | 2400 | 2400 | 2400 | 2400 | 2400 |
| 5/13/2020 | 2400 | 2020-05-13 | 2020-05-13 | 2400 | 2400 | 2400 | 2400 | 2400 | 2400 | 2400 | 2400 | 2400 | 2400 | 2400 | 2400 |
| 5/14/2020 | 2400 | 2020-05-14 | 2020-05-14 | 2400 | 2400 | 2400 | 2400 | 2400 | 2400 | 2400 | 2400 | 2400 | 2400 | 2400 | 2400 |
| 5/15/2020 | 2400 | 2020-05-15 | 2020-05-15 | 2400 | 2400 | 2400 | 2400 | 2400 | 2400 | 2400 | 2400 | 2400 | 2400 | 2400 | 2400 |
| 5/16/2020 | 2400 | 2020-05-16 | 2020-05-16 | 2400 | 2400 | 2400 | 2400 | 2400 | 2400 | 2400 | 2400 | 2400 | 2400 | 2400 | 2400 |
| 5/17/2020 | 2400 | 2020-05-17 | 2020-05-17 | 2400 | 2400 | 2400 | 2400 | 2400 | 2400 | 2400 | 2400 | 2400 | 2400 | 2400 | 2400 |
| 5/18/2020 | 2400 | 2020-05-18 | 2020-05-18 | 2400 | 2400 | 2400 | 2400 | 2400 | 2400 | 2400 | 2400 | 2400 | 2400 | 2400 | 2400 |
| 5/19/2020 | 2400 | 2020-05-19 | 2020-05-19 | 2400 | 2400 | 2400 | 2400 | 2400 | 2400 | 2400 | 2400 | 2400 | 2400 | 2400 | 2400 |
| 5/20/2020 | 2400 | 2020-05-20 | 2020-05-20 | 2400 | 2400 | 2400 | 2400 | 2400 | 2400 | 2400 | 2400 | 2400 | 2400 | 2400 | 2400 |
| 5/21/2020 | 2400 | 2020-05-21 | 2020-05-21 | 2400 | 2400 | 2400 | 2400 | 2400 | 2400 | 2400 | 2400 | 2400 | 2400 | 2400 | 2400 |
| 5/22/2020 | 2400 | 2020-05-22 | 2020-05-22 | 2400 | 2400 | 2400 | 2400 | 2400 | 2400 | 2400 | 2400 | 2400 | 2400 | 2400 | 2400 |
| 5/23/2020 | 2400 | 2020-05-23 | 2020-05-23 | 2400 | 2400 | 2400 | 2400 | 2400 | 2400 | 2400 | 2400 | 2400 | 2400 | 2400 | 2400 |
| 5/24/2020 | 2400 | 2020-05-24 | 2020-05-24 | 2400 | 2400 | 2400 | 2400 | 2400 | 2400 | 2400 | 2400 | 2400 | 2400 | 2400 | 2400 |
| 5/25/2020 | 2400 | 2020-05-25 | 2020-05-25 | 2400 | 2400 | 2400 | 2400 | 2400 | 2400 | 2400 | 2400 | 2400 | 2400 | 2400 | 2400 |
| 5/26/2020 | 2400 | 2020-05-26 | 2020-05-26 | 2400 | 2400 | 2400 | 2400 | 2400 | 2400 | 2400 | 2400 | 2400 | 2400 | 2400 | 2400 |
| 5/27/2020 | 2400 | 2020-05-27 | 2020-05-27 | 2400 | 2400 | 2400 | 2400 | 2400 | 2400 | 2400 | 2400 | 2400 | 2400 | 2400 | 2400 |
| 5/28/2020 | 2400 | 2020-05-28 | 2020-05-28 | 2400 | 2400 | 2400 | 2400 | 2400 | 2400 | 2400 | 2400 | 2400 | 2400 | 2400 | 2400 |
| 5/29/2020 | 2400 | 2020-05-29 | 2020-05-29 | 2400 | 2400 | 2400 | 2400 | 2400 | 2400 | 2400 | 2400 | 2400 | 2400 | 2400 | 2400 |
| 5/30/2020 | 2400 | 2020-05-30 | 2020-05-30 | 2400 | 2400 | 2400 | 2400 | 2400 | 2400 | 2400 | 2400 | 2400 | 2400 | 2400 | 2400 |
| 5/31/2020 | 2400 | 2020-05-31 | 2020-05-31 | 2400 | 2400 | 2400 | 2400 | 2400 | 2400 | 2400 | 2400 | 2400 | 2400 | 2400 | 2400 |
| Comments | | | | | | | | | | | | | | | |
| Data Extract NREC Member PW Service Non-Order Recharge Order | | | | | | | | | | | | | | | |

EXHIBIT 7

EXHIBIT 7

EXHIBIT 7



North & South America Business Unit
5847 San Felipe St.
Suite 3300
Houston, TX 77057

01 June 2020

TO WHOM IT MAY CONCERN

SUBJECT: Delegation of Authority

I, Brian Rodgers, confirm that Dinny Sharry (Asset Rig Manager) is delegated authority to sign all documents for Resolute (DS-16) in my absence as of 01 June 2020.

Dinny will also manage the day-to-day duties and any emergency situations that may arise.

Signature of the employee delegating:

Signature: //s// Brian Rodgers

Brian Rodgers
Resolute (DS-16) Rig Manager

Michael Clark
Sr. Operations Manager

Signature of the person receiving the authority: Dinny Sharry

Signature: //s// Dinny Sharry

VALARIS

Atlantic Maritime Service LLC
5847 San Felipe, Suite 3500
Houston, TX 77057
Phone: (281) 809-0377

INVOICE

TO: FIELDWOOD ENERGY LLC
2000 W.SAM HOUSTON PARKWAY SOUTH
SUITE 1200
HOUSTON, TX 77042
ATTN: ACCOUNTS PAYABLE

INVOICE NO: FWD2006255
INVOICE DATE: 06/01/20
CUSTOMER NUMBER: 1348
PAYMENT TERM 45 DAYS
RIG: DS-16 Resolute

WELL NUMBER G.C. 40 #1 COMPLETION

AFE #: FW202002

TO INVOICE YOU FOR THIRD PARTY CATERING MAY 1-31, 2020 PER ATTACHED THE COMPANY
MEAL TICKETS

| MEALS @ | 35 MEAL / COURTESY | \$ |
|----------------------|---------------------|---------------|
| 1935 COST/DAY/PERSON | 140 COST/DAY/PERSON | \$ 270,900.00 |

AMOUNT DUE: \$ 270,900.00Rig Manager's Approval: **REMIT ACH PAYMENTS TO:**

Beneficiary: Atlantic Maritime Service LLC
Wells Fargo Bank, N.A.
San Francisco, CA
SWIFT Code: WFBUS6S
ABA #121000248
Account # 4669481673

B. Weller
Digitally
signed by Ben
Date:
2020.06.01
17:30:19
-05'00'

| | |
|-----------------|-----------------------|
| \$ (270,900.00) | 810620.10417.4202.110 |
| \$ (78,092.58) | 912812.10417.4202-110 |
| \$ 78,092.58 | 919220.10417.4202.110 |
| (\$19,115.40) | 912814.10417.4202-110 |
| \$19,115.40 | 919220.10417.4202.110 |

ED

Rowan Resolute

| Group | Date | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | |
|---------------------------|------|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|
| NOV | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| NST Fracturing | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | |
| OCEANEERING | | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | | | | | |
| OES | | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | | |
| Oiltate | | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | | |
| One Subsea | | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | | | | |
| OFI (Oil Field Inst.) | | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | | | | |
| OGEC | | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | | | | |
| One Surface | | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | | | | |
| OTC | | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | | | | |
| Pharmasafe | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | |
| Phi Helicopters | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | |
| Pimack | | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | | | | |
| Petrolink | | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | | | | |
| Precision Rental | | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | | | | |
| Premium | | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | | | | |
| Protectronics | | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | | | | |
| Professional Rental Tools | | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | | | | |
| PRT | | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | | |
| Quality Energy | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | |
| QPS | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | |
| Rig Chem | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | |
| RigNet | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | |
| RPS Group Inc. | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | |
| Schlumberger | | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 |
| Scientific Drilling | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | |
| SECS | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | |
| Southeast Partners LLC | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | |
| Southeast Solutions | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | |
| Southern Sunbelt | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | |
| Southern Fab | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | |
| Stedine | | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | | |
| EMS | | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | | |
| Etra | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | |
| EW | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | |
| Total Safety | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | |
| TSI | | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | | |
| TSI | | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | | |
| TSI | | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | | |
| TSI | | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | | |
| TSI | | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | | |
| TSI | | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | | |
| TSI | | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | | |
| TSI | | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | | |
| TSI | | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | | |
| TSI | | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | | |
| TSI | | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | | |
| TSI | | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | | |
| TSI | | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | | |
| TSI | | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | | |
| TSI | | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | | |
| TSI | | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | | |
| TSI | | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | | |
| TSI | | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | | | | |

AFE: FW202002
Lease: GC 40 #1
Project: Katmai
Engineer: K.Dufrene
Routing #: 580047

ACCT. CODE 3060-45

Rowan Resolute

Rowan Resolute

| Group | Date | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | |
|---------------------------|------|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|------|------|------|------|
| NOV. | | 1 | 4 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | |
| NSI Fracturing | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| OCEAN ENGINEERING | | 6 | 6 | 6 | 6 | 6 | 6 | 6 | 6 | 6 | 6 | 6 | 6 | 6 | 6 | 6 | 6 | 6 | 6 | 6 | 6 | 6 | 6 | 6 | 6 | 6 | 6 | 6 | 6 | 6 | 6 | 6 | |
| OES | | 2 | 2 | 2 | 2 | 5 | 5 | 5 | 5 | 5 | 5 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | |
| OilStates | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| One Subsea | | 4 | 4 | 4 | 4 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | |
| OH! Oil Field Inst. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| OCGC | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| One Surface | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| OTC | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Pharmasafe | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PHT Helicopters | | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | |
| Pinnacle | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PetroLink | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Precision Rental | | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | |
| Premium | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ProTechnics | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Professional Rental Tools | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PRT | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Quality Energy | | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | |
| QPS | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Rig Chem | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| RigNet | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| RPS Group Inc. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Schlumberger | | 18 | 18 | 12 | 12 | 4 | 5 | 5 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | |
| Scientific Drilling | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SCS | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Subsea Partners LLC | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Subsea Solutions | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Supspell | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Superior | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Superior Energy | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Superior Part | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Southern Fab | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Tedline | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| TEMS | | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | |
| Tetra | | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | |
| TIW | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Safety | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| TiState | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| TSI | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Tubular Solutions | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Vertis Global | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| WorkString | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Weatherford | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Weitbora | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| WFTec | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| WFR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| TOTAL | | 77 | 79 | 72 | 81 | 71 | 69 | 60 | 49 | 50 | 53 | 55 | 56 | 53 | 52 | 71 | 70 | 65 | 54 | 54 | 61 | 60 | 65 | 78 | 85 | 85 | 81 | 70 | 67 | 1997 | 1997 | 1997 | |
| TOTAL OVER CONTRACT | | 75 | 77 | 70 | 79 | 69 | 67 | 48 | 47 | 48 | 51 | 53 | 53 | 51 | 50 | 69 | 68 | 63 | 52 | 52 | 49 | 49 | 58 | 63 | 76 | 83 | 83 | 79 | 68 | 65 | 1995 | 1995 | 1995 |

TOTAL BILLABLES 270900

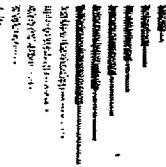
EXHIBIT 7

AFE: FW202002
Lease: GC 40 #1
Project: Katmai
Engineer: K.Dufrene
Routing #: 580047

ACCT. CODE 3060 - 45

| | | CLIENT THIRD PARTY ROOM AND MEAL CHARGE-OFF FOR May 2020 Well Name: Katmai AFE: FW202002 Routing#530047 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|----------------------|------|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|
| Group | Date | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 |
| ABB LTD | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ABS | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Apel | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Aquas | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Aker | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Aqua Tech | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Automated Production | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Archer | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Baileys | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Baker Hughes | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Barrock Petroleum | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| BHGE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Blackhawk | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| BSEE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Bugware | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Burner Fire Control | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Cajun Cutters | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Cameron | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Celco | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ChampionX | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Chouest | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Clariant | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Cravins | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Correlab | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Damco | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Deep Sea DS | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DGO | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Diversified | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DtI-QuiP | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dynamic Industries | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| EcoServ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Elite Comms | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| EPS | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| EVO | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Expro | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FDF Pipe Washing | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Fieldwood | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FLGC | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FRANKS INTL | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Fugro | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| GAI | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| GE Oil & Gas | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| GSI | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Gulfstream | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| HALLIBURTON ISPeriv | 11 | 11 | 14 | 20 | 21 | 21 | 21 | 21 | 21 | 21 | 21 | 21 | 21 | 21 | 21 | 21 | 21 | 21 | 21 | 21 | 21 | 21 | 21 | 21 | 21 | 21 | 21 | 21 | 21 | 21 | | |
| HydroCarbon | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Impact Selector | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Innervest | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Lords Register | 1 | 11 | 11 | 11 | 11 | 11 | 11 | 11 | 11 | 11 | 11 | 11 | 11 | 11 | 11 | 11 | 11 | 11 | 11 | 11 | 11 | 11 | 11 | 11 | 11 | 11 | 11 | 11 | 11 | 11 | | |
| MARCO | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Master Flo | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MT Sverco | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MASTERFAS Group | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | |
| NALCO | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Newpark | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

VALARIS



North & South America Business Unit
5847 San Felipe St.
Suite 3300
Houston, TX 77057

01 June 2020

TO WHOM IT MAY CONCERN

SUBJECT: Delegation of Authority

I, Brian Rodgers, confirm that Dinny Sharry (Asset Rig Manager) is delegated authority to sign all documents for Resolute (DS-16) in my absence as of 01 June 2020.

Dinny will also manage the day-to-day duties and any emergency situations that may arise.

Signature of the employee delegating:

Signature: //s// Brian Rodgers

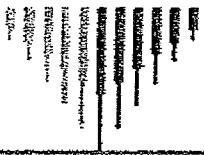
Brian Rodgers
Resolute (DS-16) Rig Manager



Michael Clark
Sr. Operations Manager

Signature of the person receiving the authority: Dinny Sharry

Signature: //s// Dinny Sharry

VALARIS

Atlantic Maritime Service LLC
5847 San Felipe, Suite 3500
Houston, TX 77057
Phone: (281) 809-0377

INVOICE

TO: FIELDWOOD ENERGY LLC
2000 W.SAM HOUSTON PARKWAY SOUTH
SUITE 1200
HOUSTON, TX 77042
ATTN: ACCOUNTS PAYABLE

INVOICE NO: FWD2006259
INVOICE DATE: 06/15/20
CUSTOMER NUMBER: 1348
PAYMENT TERM 45 DAYS
RIG: DS-16 Resolute

WELL NUMBER GC 40#1

AFE #: FW202002

TO INVOICE FOR EXPENSES PAID ON YOUR BEHALF FOR THE RIG LISTED ABOVE AS PER
ATTACHED INVOICES

TECH OIL PRODUCTS LLC
INVOICE#SI02545 DATED:5/06/2020

\$ 6,500.0

Handling Charges @ 5%(601) \$ 325.00

AMOUNT DUE: \$ 6,825.00

Rig Manager's Approval: **REMIT ACH PAYMENTS TO:**

Beneficiary: Atlantic Maritime Service LLC
Wells Fargo Bank, N.A.
San Francisco, CA
SWIFT Code: WFBUS6S
ABA #121000248
Account # 4669481673

B. Weller
Digitally
signed by
Ben
Date:
2020-06-15
09:32:40
-05'00'

| | |
|---------------|-----------------------|
| \$ (6,500.00) | 024000.10417.4202.110 |
| \$ (325.00) | 810510.10417.4202.110 |
| \$ (6,500.00) | 810650.10417.4202.110 |
| \$ 6,500.00 | 919250-10417.4202.110 |

ED



HOOVER FERGUSON

Sales Invoice

Page: 1

Hoover Ferguson DBA: Tech Oil
Products

Remit Payment To:

Tech Oil Products LLC
P.O. Box 733266
Dallas, 75373-3266
TX

Invoice Number: SI 02545
Invoice Date: 5/6/2020

| Bill | Ship |
|--|---|
| To: Enscorowen PO Box 570788 Houston, 77257-0788 TX | To: Rowan Resolute (Valaris Resolute) 620 MOULIN ROAD Broussard, LA 70518 |

| | | | |
|-----------------|------------------|-----------|-----------|
| Customer ID | 206081 | Ship Date | 4/30/2020 |
| P.O. Number | 10013-0000457578 | Due Date | 5/6/2020 |
| P.O. Date | 4/30/2020 | Pay Terms | |
| Sales Order No. | SO-02090 | Rig No. | |
| SalesPerson | Sally Roberts | Well Name | |
| Freight Terms | DEL | DSCG No. | |
| Ship Via | HVTL | | |

| Item/Description | Serial No. | Unit | Order Qty | Invoice Qty | Unit Price | Total Price |
|---|------------|------|-----------|-------------|------------|-------------|
| HV96027 BAG 5000 / UNV RED STRAP,175/PALLET HS CODE 6305.32.000 | | EACH | 500 | 500 | 13.00 | 6,500.00 |

| | | | |
|------------------------------|----------|-------------------|-----------------|
| Amount Subject to Sales Tax | 0.00 | Subtotal: | 6,500.00 |
| Amount Exempt from Sales Tax | 6,500.00 | Invoice Discount: | 0.00 |
| | | Total Sales Tax: | 0.00 |
| Total USD: | | | 6,500.00 |

Phone No.:
800-844-8683

Entity Code:
IC: 1050-TOP

E-Mail:
ar@hooverferguson.com

Home Page:
www.hooverferguson.com



HOOVER FERGUSON

Picking List by Order

Order Date: 4/30/2020

Location: 01-NIB-TOP

Order Number: SO-02090

Pick List No.: 1

Ship:

Page: 1

From: Hoover Ferguson DBA: Tech Oil Products
 4308 W Admiral Doyle Dr
 New Iberia, 70560
 LA

Sold

Ship

To: Enscorowen
 PO Box 570788
 Houston, 77257-0788
 TX

To: Rowan Resolute (Valaris Resolute)
 620 MOULIN ROAD
 Broussard, LA 70518

Terms:
 Shipping Agent: HVTL
 Ship Via: Delivered by Hoover

Customer PO: 10013-0000457578
 Customer No: 206081
 Shipment Date: 4/30/2020
 Inside Salesperson: Sally Roberts
 Outside Salesperson: Lauren Macias

| Shelf/Bin No. | Item/Resource No. | Serial No. / Lot No. | Unit of Measure | Quantity Ordered | Quantity Shipped | Back Ordered | Picked |
|---------------|---|-------------------------|-----------------|------------------|------------------|--------------|--------|
| BAG | HV96027 BAG 5000 / UNV RED STRAP,175/PALLET | | EACH | 500.00 | 0.00 | 500.00 | 500 |
| | | | | 0.00 | 0.00 | 0.00 | |
| | HS CODE 6305.32.000 | | | | | | |

Rahkell



HOOVER FERGUSON™

Picking List by Order

Order Date: 4/30/2020

Location: 01-NIB-TOP

Order Number: SO-02090

Pick List No.: 1

Ship

Page: 1

From: Hoover Ferguson DBA: Tech Oil Products
4308 W Admiral Doyle Dr
New Iberia, 70560
LA

Sold

To: Enscorowen
PO Box 570788
Houston, 77257-0788
TX

Ship

To: Rowan Resolute (Valaris Resolute)
620 MOULIN ROAD
Broussard, LA 70518

Terms:

Shipping Agent: HVTL
Ship Via: Delivered by Hoover

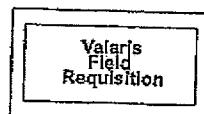
Customer PO: 10013-0000457578
Customer No: 206081
Shipment Date: 4/30/2020
Inside Salesperson: Sally Roberts
Outside Salesperson: Lauren Macias

| Shelf/Bin No. | Item/Resource No. | Serial No. / Lot No. | Unit of Measure | Quantity Ordered | Quantity Shipped | Back Ordered | Picked |
|---------------|---|-------------------------|--------------------|---------------------|---------------------|-----------------|------------|
| BAG | HV96027 BAG 5000 / UNV RED STRAP,175/PALLET | | EACH | 500.00 | 0.00 | 0.00 | <u>500</u> |
| | | | | 0.00 | 0.00 | 0.00 | _____ |

HS CODE 6305.32,000

Valaris

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE)
620 MOULIN ROAD
BROUSSARD LA 70518
USA



Business Unit: 10013 OPEN
Req ID: 0000235125
Date: 04/22/2020
Page 1

Attention: MARINE / BARGE SUPERVISOR
REQ Type Supply

| PURCHASING USE ONLY | | | | | | | |
|---------------------|-----|--------------------|-----|--|-------------------|----------------|--------------|
| ITEM | QTY | GL ACCT Item ID | UOM | DESCRIPTION | COST | AFE CATEGORY | CRIT. RATING |
| 1 | 500 | 024000 11223344 | EA | BAG-TRASH,DOLPHIN,11223344,40 CUBIC FT,1500LB CAPACITY,UNIVERSAL RED STRAP | 13.00 8,500.00 | 72- 72-RIG CLE | S |

Line Item Exempt: N

Available Substitutes Item Desc :

ECCN NO: EAR99

HTS NO: 8923210000

UNSPSC NO:

Total Requisition Amount: 6,500.00

FIELDDWOOD RE-BILL FOR COMPACTOR BAGS REQUESTED BY MIKE FOSTER (MARINE)

| | | | | |
|---|---|---|---|---|
| R4202 RIG MGR / OPERATIONS MGR NOTE: Any additions or deletions must be initialed | 04/22/2020 DATE 1/25/20 DATE | NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above. FWE Operator (Print) Barrie Butler Rep Signature Rep Name (Print) | List All Field ETRR No. by Item _____ _____ _____ _____ | PURCHASING ONLY FR NO: 0000235125 BUYER _____ DATE _____ |
|---|---|---|---|---|

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: NO: DATE FAXED:

AFE: FW202002
Lease: GC 40 #1
Project: Katmai
Engineer: K.Dufrene
Routing #: 580047

ACC. CODE : 3060-15

L. Butler 4-22-2020

Valaris

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE)
620 MOULIN ROAD
BROUSSARD LA 70518
USA



Business Unit: 10013 OPEN
Req ID: 0000235125
Date: 04/22/2020
Page: 1

Attention: MARINE / BARGE SUPERVISOR
REQ Type Supply

| PURCHASING USE ONLY | | | | | | | | | | |
|---------------------|-----|--------------------|-----|--|-------------------|----------------|--------------|-------|------------------------------|--------|
| ITEM | QTY | GL ACCT Item ID | UOM | DESCRIPTION | COST | AFE CATEGORY | CRIT. RATING | PRICE | VENDOR, LOCATION, CONFIRM TO | PO NO. |
| 1 | 500 | 024000 11223344 | EA | BAG-TRASH,DOLPHIN,11223344,40 CUBIC FT,1500LB CAPACITY,UNIVERSAL RED STRAP | 13.00 6,500.00 | 72- 72-RIG CLE | S | | | |

Line Item Exempt : N

Available Substitutes Item Desc :

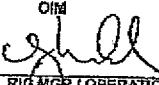
ECCN NO: EAR99

HTS NO:3923210000

UNSPSC NO:

Total Requisition Amount: 6,500.00

FIELDWOOD RE-BILL FOR COMPACTOR BAGS REQUESTED BY MIKE FOSTER (MARINE)

| | | | | |
|--|---|--|---|---|
| R4202  RIG MGR / OPERATIONS MGR NOTE: Any additions or deletions must be initialed | 04/22/2020  DATE | NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above.  Operator (Print): <u>J.W. Butler</u> Rep Signature: <u>J.W. Butler</u> Rep Name (Print): <u>J.W. Butler</u> | List all Field ETRR No. by item | PURCHASING ONLY FR NO: 0000235125 BUYER _____ DATE _____ |
|--|---|--|---|---|

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: NO: DATE FAXED:

AFE: FW202002
 Lease: GC 40 #1
 Project: Katmai
 Engineer: K.Dufrene
 Routing #: 580047

ACC. CODE : 3060-15

J. Butler 4-22-2020

VALARIS

Atlantic Maritime Service LLC
5847 San Felipe, Suite 3500
Houston, TX 77057
Phone: (281) 809-0377

INVOICE

TO: FIELDWOOD ENERGY LLC
2000 W.SAM HOUSTON PARKWAY SOUTH
SUITE 1200
HOUSTON, TX 77042
ATTN: ACCOUNTS PAYABLE

INVOICE NO: FWD2005249
INVOICE DATE: 05/13/20
CUSTOMER NUMBER: 1348
PAYMENT TERM 45 DAYS
RIG: DS-16 Resolute

WELL NUMBER GC 40#1

AFE #: FW202002

TO INVOICE FOR EXPENSES PAID ON YOUR BEHALF FOR THE RIG LISTED ABOVE AS PER
ATTACHED INVOICES

| | | | |
|----------------------------------|--|----|----------|
| NOV | | | |
| INVOICE#10582045 DATED:4/29/2020 | | \$ | 3,605.04 |
| MARTIN ENERGY SERVICES | | | |
| INVOICE#729958 DATED:4/23/2020 | | \$ | 4,750.00 |
| Handling Charges @ 5%(601) | | \$ | 417.75 |

AMOUNT DUE: \$ 8,772.75

Rig Manager's Approval: _____

REMIT ACH PAYMENTS TO:

Beneficiary: Atlantic Maritime Service LLC
Wells Fargo Bank, N.A.
San Francisco, CA
SWIFT Code: WFBUS6S
ABA #121000248
Account # 4669481673

Digitally
signed by
Ben
Date:
2020.05.15
10:29:57
-05'00'

| | |
|---------------|-----------------------|
| \$ (8,355.04) | 024000.10417.4202.110 |
| \$ (417.75) | 810510.10417.4202.110 |
| \$ (8,355.04) | 810650.10417.4202.110 |
| \$ 8,355.04 | 919250-10417.4202.110 |

ED

Document References
 Invoice: 10582045
 Invoice Date: 2020-04-29
 Due Date: 2020-06-28

Internal References
 Buyer: 10013 Customer Ref ID:
 Supplier: 0000000556 Supplier Ref ID:
 Remit To: 0000000556 Rig ID : 4202
 Voucher: 00982593 Creation Date: 2020-04-30

Bill From:
 NATIONAL OILWELL VARCO, L.P.
 RIG SOLUTIONS SPARES
 5212 HWY 90 WEST
 NEW IBERIA, LA 70560
 USA

Bill To:
 ENSCO OFFSHORE COMPANY
 in care of: ENSCO OFFSHORE COMPANY
 P.O. Box 570788
 HOUSTON, TX 77257-0788
 USA

Invoice Lines:

| No | PO ID | Description | UOM | Quantity | Unit Price | Net Amount |
|----|------------------|----------------------------------|-----|----------|------------|-------------------------|
| 1 | 10013-0000457220 | DIES, HYDRALIFT, 154865-71, GRIT | EA | 24.00 | 150.21 | 3,605.04 |
| | | | | | | Total Net: 3,605.04 |
| | | | | | | Gross Amt: 3,605.04 USD |

Settlement Information:

Due Date: 2020-06-28
 Discount Amount:
 Bank From: WellsFargo/HOUSTON
 Payment Method: ACH
 Payment Currency: USD
 Terms: 60
 Discount Due Date:

Remit To: NATIONAL OILWELL VARCO, L.P.
 SUPPORT SERVICES
 P. O. BOX 201202
 DALLAS, TX 75320-1202
 USA
 Beneficiary Bank:
 Beneficiary Branch:
 Account Number: 4496880154

* See Item Example #2
 Available Services: Heat Disc.

EDCA INC BIRM **MMI Model 1-49013** **MMI Model 1-49014**

HELMICO RECALL FOR CERT FAC DIS

| | |
|-------------------------|----------|
| Total Population/Count: | 8 505 34 |
|-------------------------|----------|

EDCO RECALL FOR INFORMBACKER Q107 BRIT DIS

| | | | | |
|--|------------|---|------------------------------------|---------------------------------|
| R4202 | 04/13/2020 | NOTE: Operator for the telephone number represented by all names selected below. | NOT ALL NAMES SHOWN ARE BY NAME | PERIODICITY DATE/TIME: 0002040P |
| ONE | DATE | FWE Operator for all | | |
| <i>Anderson</i> | 4-14-20 | <i>Sharon Anderson</i> Age 69 <i>Barry Butler</i> Age 70 | | |
| THE NUMBER OF LINES IS MORE | | DATE | | |
| NOTE: Any additional or duplicate names can be listed here. | | | | |

Cost Code 3060-15
S. Butternut, 4-13-22

Valaris

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE)
620 MOULIN ROAD
BROUSSARD LA 70518
USA

**Valaris
Field
Requisition**

Business Unit: 10013 APPROVED
Req ID: 0000234902
Date: 04/13/2020
Page: 1

Attention: WAREHOUSE

REQ Type Supply

| PURCHASING USE ONLY | | | | | | |
|---------------------|-----|-----------------|-----|-------------------------------------|--------------------|----------------------|
| ITEM | QTY | GL ACCT Item ID | UOM | DESCRIPTION | COST | CATEGORY |
| | | | | | A FE | CRIT RATING |
| 1 | 24 | 024000 | EA | DIES, HYDRAULIC 54865-71, GRIT FACE | 150.21 3,605.04 | 23 - 23-DRILLIN C |

Line Item Exempt : N

Available Substitutes Item Desc :

ECCN NO: EAR99

HTS NO:8431438010

UNSPSC NO:

FIELDWOOD RE-BILL FOR GRIT FACE DIES
NATIONAL OILWELL VARCO QUOTE# 1609931

Total Requisition Amount:

3,605.04

FIELDWOOD RE-BILL FOR HYDRACKER SOFT GRIT DIES (W4A2C)
NATIONAL OILWELL VARCO QUOTE# 1609931
PLEASE SEE ATTACHED SIGNED RE-BILL

| | | | |
|--|------------|--|---------------------------------|
| R4202 | 04/13/2020 | NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above. | List all Field ETRR No. by item |
| OM | DATE | Operator (Print) | |
| RIG MGR / OPERATIONS MGR DATE | | Rep Signature | |
| NOTE: Any additions or deletions must be initialed | | Rep Name (Print) | |
| HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES _____ NO _____ DATE INITIALS _____ DATE _____ | | | |



INVOICE

MARTIN
ENERGY SERVICES
MARTIN ENERGY SERVICES LLC
THREE RIVERWAY STE 400
HOUSTON, TX 77066
800-962-8307

| CUSTOMER # | INVOICE DATE | INVOICE # | PAGE # |
|--------------|--------------|-----------|-------------|
| 3430 | 4/23/2020 | 729958 | Page 1 of 2 |
| SHIP TO # | DUUE DATE | ORDER # | BRANCH # |
| 83434 | 5/23/2020 | 436525 | 12015080 |
| DELIVER TO # | TERMS | | |
| | NET 30 | | |

Sold To: ENSCOROWAN
PO BOX 570788
HOUSTON, TX 77257-0788

ATTN: ACCOUNTS PAYABLE
214-397-3000

Ship To: C PORT 2
180 1ST ST
GOLDEN MEADOW, LA 70357

Deliver To:

| CUSTOMER PO # | SHIP TO PO # | ORDER BY | ORDER BY PHONE | CARRIER # | IMO # | BUNKERING CERT # |
|--------------------|--------------|---------------|--|-----------|--------|-----------------------------|
| 10013-0000457235 | | TINA CASTILLO | 281-272-4043 | 635 | | |
| STATE LEASE / OCSG | AFE # | WELL | ROUTE ID | | | END USE |
| 12209 | | | | | | OPP - Offshore Fed w/permit |
| | | | | | | |
| QUANTITY | UOM | PRODUCT | DESCRIPTION | SHIP DATE | BOL # | PRICE |
| 10.000000 | EA | 502815 | USED OIL - EACH TOTE <10% BS&W + Yard: 960061 + Rig: RESOLUTE RIG 202 + Area-Block: GC 200 | 04/22/20 | 434303 | 440.000000 |
| 1.000000 | EA | 496768 | TOTE TANK, 550 GAL SS, STAINLESS STEEL + Lot/Serial: 584048 + Yard: 960061 + Rig: RESOLUTE RIG 202 + Area-Block: GC 200 | 04/22/20 | 434303 | 0.000000 |
| 1.000000 | EA | 496768 | TOTE TANK, 550 GAL SS, STAINLESS STEEL + Lot/Serial: 212108 + Yard: 960061 + Rig: RESOLUTE RIG 202 + Area-Block: GC 200 | 04/22/20 | 434303 | 0.000000 |
| 1.000000 | EA | 496768 | TOTE TANK, 550 GAL SS, STAINLESS STEEL + Lot/Serial: 4305434 + Yard: 960061 + Rig: RESOLUTE RIG 202 + Area-Block: GC 200 | 04/22/20 | 434303 | 0.000000 |
| 1.000000 | EA | 496768 | TOTE TANK, 550 GAL SS, STAINLESS STEEL + Lot/Serial: 227356 + Yard: 960061 + Rig: RESOLUTE RIG 202 + Area-Block: GC 200 | 04/22/20 | 434303 | 0.000000 |
| 1.000000 | EA | 496768 | TOTE TANK, 550 GAL SS, STAINLESS STEEL + Lot/Serial: 4236936 + Yard: 960061 + Rig: RESOLUTE RIG 202 + Area-Block: GC 200 | 04/22/20 | 434303 | 0.000000 |
| 1.000000 | EA | 496768 | TOTE TANK, 550 GAL SS, STAINLESS STEEL + Lot/Serial: 217119 + Yard: 960061 + Rig: RESOLUTE RIG 202 + Area-Block: GC 200 | 04/22/20 | 434303 | 0.000000 |
| 1.000000 | EA | 496768 | TOTE TANK, 550 GAL SS, STAINLESS STEEL + Lot/Serial: 226936 + Yard: 960061 + Rig: RESOLUTE RIG 202 + Area-Block: GC 200 | 04/22/20 | 434303 | 0.000000 |
| 1.000000 | EA | 496768 | TOTE TANK, 550 GAL SS, STAINLESS STEEL + Lot/Serial: 174078 + Yard: 960061 + Rig: RESOLUTE RIG 202 + Area-Block: GC 200 | 04/22/20 | 434303 | 0.000000 |

A FINANCE CHARGE OF 1 1/2% PER MONTH, WHICH IS A PERCENTAGE OF 18% PER YEAR, MAY BE CHARGED ON ALL INVOICES NOT PAID WITHIN THE TERMS SHOWN ON THIS INVOICE.

TOTAL DUE: - CONTINUED -

MESSAGES

PAYMENT REMITTANCE

C **MARTIN ENERGY SERVICES LLC**
H Martin Energy Services LLC
E PO Box 95363
K Grapevine, TX 76099-9733

W Regions Bank
I Account # 0114820625
R ABA # 062005690
E ACH # 111900785
Swift Code: UPNBUS44



INVOICE

| CUSTOMER # | INVOICE DATE | INVOICE # | PAGE # |
|------------|--------------|-----------|-------------|
| 3430 | 4/23/2020 | 729958 | Page 2 of 2 |
| SHIP TO # | DUE DATE | ORDER # | BRANCH # |
| 83434 | 5/23/2020 | 436525 | 12015090 |

| QUANTITY | UOM | PRODUCT | DESCRIPTION | SHIP DATE | BOL # | PRICE | AMOUNT |
|----------|-----|---------|---|-----------|--------|-----------|--------|
| 1.000000 | EA | 496768 | TOTE TANK, 550 GAL SS, STAINLESS STEEL ↳ Lot/Serial: 227354 + Yard: 960061 + Rig: RESOLUTE RIG 202 + Area-Block: GC 200 | 04/22/20 | 434303 | 0.000000 | 0.00 |
| 1.000000 | EA | 496768 | TOTE TANK, 550 GAL SS, STAINLESS STEEL ↳ Lot/Serial: 269532 + Yard: 960061 + Rig: RESOLUTE RIG 202 + Area-Block: GC 200 | 04/22/20 | 434303 | 0.000000 | 0.00 |
| 2.000000 | EA | 496215 | TOTE TANK SLINGS, SLINGS ↳ Lot/Serial: 100538-11,984835-13 + Yard: 960061 + Rig: RESOLUTE RIG 202 + Area-Block: GC 200 | 04/22/20 | 434303 | 35.000000 | 70.00 |
| 2.000000 | EA | 496215 | TOTE TANK SLINGS, SLINGS ↳ Lot/Serial: 100787-21,98169-8 + Yard: 960061 + Rig: RESOLUTE RIG 202 + Area-Block: GC 200 | 04/22/20 | 434303 | 35.000000 | 70.00 |
| 2.000000 | EA | 496215 | TOTE TANK SLINGS, SLINGS ↳ Lot/Serial: 97554-17,100787-17 + Yard: 960061 + Rig: RESOLUTE RIG 202 + Area-Block: GC 200 | 04/22/20 | 434303 | 35.000000 | 70.00 |
| 2.000000 | EA | 496215 | TOTE TANK SLINGS, SLINGS ↳ Lot/Serial: 98483-1,97836-4 + Yard: 960061 + Rig: RESOLUTE RIG 202 + Area-Block: GC 200 | 04/22/20 | 434303 | 35.000000 | 70.00 |
| 2.000000 | EA | 496215 | TOTE TANK SLINGS, SLINGS ↳ Lot/Serial: 98485-7,100787-1 + Yard: 960061 + Rig: RESOLUTE RIG 202 + Area-Block: GC 200 | 04/22/20 | 434303 | 35.000000 | 70.00 |

A FINANCE CHARGE OF 1 1/2% PER MONTH, WHICH IS A PERCENTAGE OF 18% PER YEAR, MAY BE CHARGED ON ALL INVOICES NOT PAID WITHIN THE TERMS SHOWN ON THIS INVOICE.

TOTAL DUE: \$4,750.00

| MESSAGES | |
|-----------------------|--|
| | |
| | |
| PAYMENT REMITTANCE | |
| C H E C K | MARTIN ENERGY SERVICES LLC Martin Energy Services LLC PO Box 95363 Grapevine, TX 76099-9733 |
| W I R E | Regions Bank Account # 0114820625 ABA # 062005690 ACH # 111900785 Swift Code: UPNBUS44 |

*** THIS INVOICE IS ISSUED IN ACCORDANCE WITH THE GENERAL TERMS & CONDITIONS AT <https://martinlegalservices.com/sales/terms/v9/doc.pdf> AND INCORPORATED BY REFERENCE AS FULLY SET FORTH HEREIN, UNLESS OTHERWISE AGREED TO BY BOTH PARTIES IN A SIGNED WRITING. ***

Valaris

#434525

Purchase Order

Page 1

Dispatch via E-Mail



10013-0000457235

| BUYER/BILL TO: ENSCO Incorporated in care of: ENSCO OFFSHORE COMPANY P.O. Box 570788 HOUSTON TX 77257-0788 United States | PO NUMBER PO DATE RIG NAME FINAL DEST. COUNTRY REVISION NO. REVISION DATE | 1DD13-0000457235 04/20/2020 R202-RESOLUTE United States | | | | | |
|---|--|--|-----|------------|-----------------|---------|-----------------------------------|
| SELLER/SUPPLIER ID: 0000010830 MARTIN ENERGY SERVICES LLC STACY BAGGETT PO BOX 96363 GRAPEVINE TX 76089-9733 United States PHONE: 337 785 3400 DISPATCH TO: mesooffshore@martinlp.com | SUPPLIER SHIP TO / WHEN READY CONTACT ROWAN RESOLUTE (VALARIS RESOLUTE) 620 MOULIN ROAD BROUSSARD LA 70518 United States PHONE: 337 83678500 CPORT 2 FC - 200 12209 | SUPPLIER SHIPPING TERMS (INCOTERMS 2010) FREIGHT TERMS: CPT NOMINATED PLACE: SUPPLIER SHIP METHOD: | | | | | |
| BUYER REPRESENTATIVE BUYER: Ernestine Castillo EMAIL: tina.castillo@valaris.com PHONE: 281/272-4043 FAX: | ADDITIONAL ORDER DETAIL CURRENCY: USD REQ TYPE: REN REQ CLASS: OPERATOR EXP. | PR CODE (Mode of Transport) 1 - Hot Shot/Immediate Urgent Air 2 - Next Day/Regular Air 3 - Regular Scheduled/Regular Ocean 4 - Other see notes in PO | | | | | |
| Item Line Number / Item ID | Description | Quantity | UOM | Unit Price | Extended Amount | PR Code | Req # |
| 1-1 4031060 | RENTAL-TANK,MARTIN ENERGY,4031060,TOTE,EMPTY,550 GAL,F/ USED OIL | 10.00 | EA | 440.00 | 4,400.00 | 3 | 0000234936 Due Date 04/27/2020 |
| Sch B/HTS No: | ECCN No: | GL Acct Cd: 10417-024000-4202-110 | | | AFE Cd: | | |
| FIELDWOOD RE-BILL FOR DIRTY OIL TOTES | | | | | | | |
| 2-1 8885604 | RENTAL-SLING,MARTIN ENERGY,8885604,LIFTING,F/ 550 GAL USED OIL TOTE TANKS | 10.00 | EA | 35.00 | 350.00 | 3 | 0000234936 Due Date 04/27/2020 |
| Sch B/HTS No: | ECCN No: | GL Acct Cd: 10417-024000-4202-110 | | | AFE Cd: | | |
| Total PO Amount | | | | | 4,750.00 | | |

Buyer

TWO COPIES OF THE VALARIS PURCHASE ORDER MUST BE FORWARDED WITH THE MATERIAL. PAYMENT OF VENDOR INVOICES IS CONTINGENT ON RECEIPT OF ALL ADDITIONAL DOCUMENTATION REQUESTED. THE VALARIS PO NUMBER MUST APPEAR ON ALL SHIPPING DOCUMENTS CASES AND INVOICES. ACKNOWLEDGEMENT OF THIS PURCHASE ORDER ("ORDER"), WHICH SHALL INCLUDE, WITHOUT LIMITATION, THE SELLER PERFORMING OR SUPPLYING ANY WORK SPECIFIED OR REFERRED TO IN THIS ORDER, SHALL BE DEEMED ACCEPTANCE THAT THE WORK SPECIFIED OR REFERRED TO IN THIS ORDER SHALL BE GOVERNED AS FOLLOWS:

- (1) IF THERE IS REFERENCE IN THIS ORDER ABOVE TO ANY MASTER AGREEMENT, AGREEMENT, CONTRACT OR TERMS AND CONDITIONS, THAT MASTER AGREEMENT, AGREEMENT, CONTRACT OR TERMS AND CONDITIONS SHALL APPLY TO ALL WORK SPECIFIED OR REFERRED TO IN THIS ORDER; OR
- (2) IF THERE IS NO SUCH REFERENCE ABOVE IN THIS ORDER TO ANY MASTER AGREEMENT, AGREEMENT, CONTRACT OR TERMS AND CONDITIONS, THE VALARIS WORLDWIDE PURCHASE ORDER TERMS AND CONDITIONS LOCATED ON THE VALARIS WEBSITE AT WWW.VALARIS.COM UNDER THE SUPPLIER RELATIONS LINK AT THE DATE OF THIS ORDER, SHALL APPLY.

VALARIS SHALL BE ENTITLED TO REFUSE FOR PAYMENT ANY INVOICE PRESENTED BY ANY PARTY ACTING AS A FACTOR TO WHOM THE CONTRACTOR AND OR VENDOR UNDER THIS PURCHASE ORDER HAS SOLD ITS ACCOUNTS RECEIVABLE DATED GOODS EXPIRATION DATE—

VALARIS REQUIRES THAT ALL VENDORS SELLING DATED GOODS THAT HAVE AN EXPIRATION DATE COMPLY WITH THE FOLLOWING:

- 1) EXPIRATION DATE OF MATERIAL TO BE MARKED ON PACKAGE.
- 2) AT TIME OF DELIVERY REMAINING SHELF LIFE OF PRODUCT MUST BE AT LEAST 75% OF DATE MARKED ON PACKAGE.



FUEL/YARD TICKET

NO 960061

Martin Energy Services LLC
Three Riverway, Suite 400
Houston, Texas 77056
(800) 962-8307

436525



JDE # 436525
Branch Plant 12015090

TRANSFER REPACK SALE CO-USE

| BILL TO: | Enscabourn | | CUSTOMER NO. | 3430 | DATE: | 4-22-20 |
|-----------------------|-----------------------|---|---------------|-------------------|------------------|--------------------------|
| ORDERED BY | Executive Costain | | EO NO./APE: | 10013-00000451235 | | |
| PHONE NO. | 281-274-4043 | | LEASE NO. | | | |
| AREA/BLOCK | GC-300 | | OOS# | 12309 | WELL NO. | |
| RIG/VESSEL | Rigolute Kin 302 | | TIME STARTED | | AM / PM FINISHED | AM / PM |
| ITEM CODE | EQUIP/LABOR | DESCRIPTION | | | | HOURS RT/OT |
| | ROUSTABOUTS | TR # 584046 | | | | Sling# 100538-11 |
| | CRANE | TR# 212106 | | | | Sling# 98486-13 |
| | FORKLIFT | Manifit# 304651 | | | | |
| | EQUIPMENT OPERATOR | | | | | |
| PRODUCT CODE | HM | DESCRIPTION | | | | CONTAINER COUNT QUANTITY |
| 494100 | | ITEM# 494100 DIESEL FUEL #2 NR DYED 15 PPM SULFUR, Diesel Fuel, 3, NA 1993, PGIII, 15 ppm sulfur (maximum) Dyed Ultra-Low Sulfur Diesel Fuel. For use in all nonroad diesel engines. Not for use in highway vehicles or engines except for tax-exempt use in accordance with section 4082 of the Internal Revenue Code. Nontaxable Use Only. Penalty for Taxable Use. | | | | |
| 502815 | | used oil date | | | | total 1/550 10 |
| 494219 | | date tank Sling | | | | 10 50 |
| | | TR# 4305434 | | | | Sling# 100787-81 |
| | | TR# 297356 | | | | Sling# 98189-8 |
| | | TR# 4936936 | | | | Sling# 94554-11 |
| | | TR# 914119 | | | | Sling# 100787-11 |
| | | TR# 206836 | | | | Sling# 98483-1 |
| | | TR# 144018 | | | | Sling# 94836-4 |
| | | TR# 227354 | | | | Sling# 98485-7 |
| | | TR# 365539 | | | | Sling# 100787-1 |
| DRUMS DELIVERED | | | | DRUMS RETURNED | | |
| WATER | METER READINGS: START | | STOP | GALS. | | BEFORE AFTER |
| TERMINAL | SUPPLIER | BOL # | METER TKT. # | TRUCK# | TRAILER # | G |
| CONTAINER DESCRIPTION | COMPARTMENT 1 | COMPARTMENT 2 | COMPARTMENT 3 | COMPARTMENT 4 | COMPARTMENT 5 | A |
| 1 CARGO TANK | | | | | | T |
| | | | | | | U |
| | | | | | | A |
| | | | | | | G |
| | | | | | | N |
| | | | | | | I |
| | | | | | | K |
| | | | | | | S |

MEDIA OF PAYMENT CREDIT CARD CHECK CASH \$ _____ INITIALS _____ TOTAL REC'D. \$ _____

TERMS & CONDITIONS: THIS YARD TICKET IS ISSUED IN ACCORDANCE WITH THE GENERAL TERMS & CONDITIONS AT <http://martinlegaldocs.com/sales/tc/mos/v3/doc.pdf> AND INCORPORATED BY REFERENCE AS FULLY SET FORTH HEREIN, UNLESS OTHERWISE AGREED TO BY BOTH PARTIES IN WRITING.

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

EPA Registered Entity #4954: Martin Energy Services LLC

IN CASE OF EMERGENCY CALL TOLL FREE 24 HRS.
(800) 421-4738

APPROVED BY: X

Customer Signature

X
Martin Driver Signature

Bob Roth Cody Ledet *Martine Conner*
Martin Energy Services Representative

Truck and Trailer No.

4879-29207

REV. 12/18
FORM NO. 107

RE: DS-16 April 2020 Catering and reimbursable invoices.

 Brian Rodgers
To: [Eileen Demet](#)

① Follow up. Start by Thursday, May 14, 2020. Due by Thursday, May 14, 2020.

Approved

Brian Rodgers | Resolute Risk Manager,
5847 San Felipe | Suite 3500 | Houston, TX 77057
+1 713.212.5430p | +1 832.205.935m
Brian.Rodgers@Yaharis.com



Atlantic Maritime Service LLC
5847 San Felipe, Suite 3500
Houston, TX 77067
Phone: (281) 809-0377

INVOICE

TO: FIELDWOOD ENERGY LLC
2000 W.SAM HOUSTON PARKWAY SOUTH
SUITE 1200
HOUSTON, TX 77042
ATTN: ACCOUNTS PAYABLE

INVOICE NO: FWD2005247
INVOICE DATE: 05/13/20
CUSTOMER NUMBER: 1348
PAYMENT TERM 45 DAYS
RIG: DS-16 Resolute

WELL NUMBER G.C. 40 #1 COMPLETION

AFE #: FW202002

TO INVOICE YOU FOR THIRD PARTY CATERING APRIL 6-30, 2020 PER ATTACHED THE COMPANY MEAL TICKETS

| MEALS @ | 35 MEAL / COURTESY | \$ |
|----------------------|---------------------|---------------|
| 1895 COST/DAY/PERSON | 140 COST/DAY/PERSON | \$ 265,300.00 |

AMOUNT DUE: \$ 265,300.00

Rig Manager's Approval: _____

REMIT ACH PAYMENTS TO:

Beneficiary: Atlantic Maritime Service LLC
Wells Fargo Bank, N.A.
San Francisco, CA
SWIFT Code: WFBIUS6S
ABA #121000248
Account # 4669481673

Digitally
signed by Ben
Date:
2020.05.15
10:26:48
-05'00'

| | |
|-----------------|-----------------------|
| \$ (265,300.00) | 810620.10417.4202.110 |
| \$ (64,816.84) | 912812.10417.4202-110 |
| \$ 64,816.84 | 919220.10417.4202.110 |
| (\$19,115.40) | 912814.10417.4202-110 |
| \$19,115.40 | 919220.10417.4202.110 |

ED

Rowan Resolute

AFE: FW202002

Lease: GC 40 #1

Case: GC 40
Project: Katmai

Project: Railhal
Engineer: K Dufrene

Engineer, K.DuFrene
Boulingr. 680043

ACCT. CODE: 3060-45

J. Butler

-5-1-20

C:\Users\kurt\Desktop\04-1

John Ott

TOTAL BILLABLE \$ 265300

1

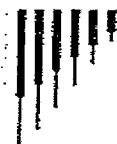
10 of 10

RE: DS-16 April 2020 Catering and reimbursable Invoices.

 Brian Rodgers
To: Eron Demet
① [Email](#) [Edit](#) [History](#) [May 14, 2020](#). Due by Thursday, May 14, 2020.

Approved

Brian Rodgers | Resonura Rig Manager,
5547 San Felipe | Suite 3500 | Houston, TX 77057
+1 713-212-5630 | +1 832-270-4315m
Brian.Rodgers@vibrans.com

VALARIS

Atlantic Maritime Service LLC
5847 San Felipe, Suite 3500
Houston, TX 77057
Phone: (281) 809-0377

INVOICE

TO: FIELDWOOD ENERGY LLC
2000 W.SAM HOUSTON PARKWAY SOUTH
SUITE 1200
HOUSTON, TX 77042
ATTN: ACCOUNTS PAYABLE

INVOICE NO: FWD2007268
INVOICE DATE: 07/10/20
CUSTOMER NUMBER: 1348
PAYMENT TERM 45 DAYS
RIG: DS-16 Resolute

WELL NUMBER GC 40#1

AFE #: FW202002

TO INVOICE FOR EXPENSES PAID ON YOUR BEHALF FOR THE RIG LISTED ABOVE AS PER
ATTACHED INVOICES

| | | | |
|----------------------------------|--|----|----------|
| NOV | | | |
| INVOICE#10589602 DATED:6/18/2020 | | \$ | 3,605.04 |
| ACUMENINTERNATIONAL | | | |
| INVOICE#1026793 DATED:6/12/2020 | | \$ | 100.00 |
| | | | |
| Handling Charges @ 5%(601) | | \$ | 185.25 |

AMOUNT DUE: \$ 3,890.29

Rig Manager's Approval: REMIT ACH PAYMENTS TO:

Beneficiary: Atlantic Maritime Service LLC
Wells Fargo Bank, N.A.
San Francisco, CA
WIFT Code: WFBUS6S
BA #121000248
Account # 4669481673

| |
|-------------------------------------|
| \$ (3,705.04) 024000.10417.4202.110 |
| \$ (185.25) 810510.10417.4202.110 |
| \$ (3,705.04) 810650.10417.4202.110 |
| \$ 3,705.04 919250-10417.4202.110 |

ED

Document References

Invoice: 10589602
 Invoice Date: 2020-06-18
 Due Date: 2020-08-17

Internal References

Buyer: 10013
 Supplier: 0000000556
 Remit To: 0000000556
 Voucher: 00986726

Customer Ref ID:
 Supplier Ref ID:
 Rig ID : 4202
 Creation Date: 2020-06-19

Bill From:

NATIONAL OILWELL VARCO, L.P.
 RIG SOLUTIONS SPARES
 5212 HWY 90 WEST
 NEW IBERIA, LA 70560
 USA

Bill To:

ENSCO OFFSHORE COMPANY
 in care of: ENSCO OFFSHORE COMPANY
 P.O. Box 570788
 HOUSTON, TX 77257-0788
 USA

Invoice Lines:

| No | PO ID | Description | UOM | Quantity | Unit Price | Net Amount |
|------------|------------------|-----------------------------------|-----|----------|------------|--------------|
| 1 | 10013-0000458607 | DIES, HYDRAULIFT, 154865+71, GRIT | EA | 24.00 | 150.21 | 3,605.04 |
| Total Net: | | | | | | 3,605.04 |
| Gross Amt: | | | | | | 3,605.04 USD |

Settlement Information:

Due Date: 2020-08-17
 Discount Amount:
 Bank From: WellsFargo/HOUSTON
 Payment Method: ACH
 Payment Currency: USD
 Terms: 60
 Discount Due Date:

Remit To: NATIONAL OILWELL VARCO, L.P.
 SUPPORT SERVICES
 P. O. BOX 201202
 DALLAS, TX 75320-1202
 USA

Beneficiary Bank:
 Beneficiary Branch:
 Account Number: 4496880154

Valaris

Ship To:

ROWAN RESOLUTE (VALARIS RESOLUTE)
620 MOULIN ROAD
BROUSSARD LA 70518
USA

| |
|-------------------|
| Valaris |
| Field Requisition |

| |
|---------------------------|
| Business Unit: 10013 OPEN |
| Req ID: 0000235769 |
| Date: 05/19/2020 |
| Page 1 |

Attention: WAREHOUSE

REQ Type Supply

| PURCHASING USE ONLY | | | | | | | | | | |
|---------------------|-----|-------------------|-----|---|--------------------|------------------|----------------|-------|------------------------------|--------|
| ITEM | QTY | GLACCT Item ID | UOM | DESCRIPTION | COST | AFFE CATEGORY | CRNT RATING | PRICE | VENDOR, LOCATION, CONFIRM TO | PO NO. |
| 1 | 24 | 024000 154865 | EA | DIES, HYDRA LIFT 154865-771, GRIT FACE | 150.21 3,005.04 | 23 - 23-DRILLIN | C | | | |

Line Item Exempt : N

Available Substitutes Item Desc :

ECCN NO: EAR99

HTS NO: 8431438010

UNSPSC NO:

NATIONAL OILWELL VARCO QUOTE# 1609831

Total Requisition Amount:

3,005.04

FIELDWOOD RE-BILL FOR HYDRACKER SOFT GRIT DIES

NATIONAL OILWELL VARCO QUOTE# 1609831

A/F/E: FW202002
Lease: GC 40 #1
Project: KarmalEngineer: K.Duffene
Routing #: 580047

Brett J. Price
Rep Signature
Rep Name (Print)
Act Code # 3060-15
5/19/20

| | | | | |
|---|------------|--|------------------------------------|-----------------------------------|
| R4202 | 05/19/2020 | NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above. <i>K. Price</i> Operator (Print) | List all Field ETRR No. by item | PURCHASING ONLY FR NO: 0000235769 |
| OM | DATE | | | |
| RIG MGR / OPERATIONS MGR | DATE | | | |
| NOTE: Any additions or deletions must be initialed | | | | |

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: _____ NO: _____ DATE FAXED: _____



NATIONAL OILWELL VARCO, L.P.
 NOV RIG SOLUTIONS SPARES (ML:LAF)
 5212 West Hwy 90
 LEDGER 183
 Bay Door A
 NEW IBERIA, LA 70560 (US)
 (337) 374-1400 PHONE
 (337) 365-2545 NEW IBERIA FAX

| | |
|----------|---------|
| Quote | 1609931 |
| Rev | 1 |
| Cust RFQ | |
| Cust Num | 10176 |
| Page | 1 of 8 |

Please reference this Quote Number on all correspondence.

Sales Quote Acknowledgement

Invoice To:
 C0052 110 LAF
 Enser Offshore Company
 PO Box 570788
 Houston, TX 77257 (US)

Ship To:
 S001
 ENSCO OFFSHORE COMPANY-BROUSSARD
 620 Moulin Road
 BROUSSARD, LA 70518 (US)

Cust Contact: ERNESTINE CASTILLO

Customer Email: tina.castillo@valaris.com

Date Printed: 04/13/2020

Ultimate Dest: United States,Intl Waters

Quote Date: 04/13/2020

Currency: UNITED STATES DOLLAR

Freight Terms:

Quote Exp Date: 05/28/2020

Quoted By: Pringle, Jenny S.

Payment Terms: NET 45 FROM INVOICE DATE

Ref/Rig Name: Valaris Rig Valaris Resolute

Shipping Terms: FREE CARRIER

Branch:

Carrier: ENSCO MOULIN CONSOL

Details

| Line | Item Description | UM | Qty Ord | Unit Price | Net Price | Ext Net Price | Delivery (wks) |
|------|---|----|---------|------------|-----------|---------------|----------------|
| 001 | 154865+71 DIES GRIT FACE Stocking Line: MTS Country of Origin: NORWAY Unit Weight: 0.16 LB Total Weight: 3.91 LB Harmonized Tariff Schedule Code: 8431390050 Export Control Classification Number: US-EAR99 | EA | 24.000 | \$150.21 | \$150.21 | \$3,605.04 | STOCK |

Sub-Total \$3,605.04

Total Sales Quote Acknowledgement 1609931 Rev 1: \$3,605.04

"DISCLAIMER: All ECCN and HTS classification information received from National Oilwell Varco (NOV) is for informational purposes only and shall not be construed as NOV's representation, certification or warranty regarding the proper classification. Use of such classification information is at the Buyer's sole risk and without recourse to NOV. The Buyer is responsible for determining the correct classifications of all items prior to export and Buyer shall make its own export licensing determinations."

"COVID-19 NOTICE: Due to the on-going COVID-19 pandemic and various Governmental directives, company measures and uncertainties arising therefrom (collectively "COVID-19 Effects"), all quoted delivery dates for products and services and completion dates for the work are NOV's best estimates made at the time of

PLEASE NOTE OUR
 STOCKING LINE CRITERIA
 IF TRYING TO RETURN
 GOODS SUPPLIED:

MTS = MADE TO STOCK
 ESP = EMERGENCY SPARE
 WE WILL TAKE BACK WITH
 20% RESTOCKING FEE

MTO = MADE TO ORDER
 GOODS CANNOT BE
 RETURNED

Acumen International

11500 Hwy 290 East
Chappell Hill, Texas 77426

www.Acumen.us.com



INVOICE

1026793

| DATE | P O NUMBER |
|-----------|--------------|
| 6/12/2020 | 10013-190590 |

BILL TO

Enso Incorporated
P.O. Box 570788
Houston, TX 77257-0788
United States

SHIP TO

ENSCO Warehouse
620 Moulin Road
Broussard, LA 70518
United States
Rig: 202 Resolute

THESE COMMODITIES AND/OR TECHNOLOGY WERE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.

DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.

Payments/Credits

\$0.00

PRIOR APPROVAL AND TERMS REQUIRED FOR ALL RETURNS.

Balance Due USD

\$100.00

ALL PAST DUES BALANCES ARE SUBJECT TO 1 1/2% PER MONTH FINANCE CHARGE NOT TO EXCEED THE MAXIMUM ANNUAL INTEREST ALLOWED BY LAW.

Valaris

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE)
620 MOULIN ROAD
BROUSSARD LA 70518
USA



Business Unit: 10013 OPEN
Req ID:0000236183
Date: 06/03/2020
Page 1

Attention: DRILL CREW / TOOLPUSHER
REQ Type Supply

| ITEM | QTY | GL/ACCT Item Id | UOM | DESCRIPTION | COST | AFE CATEGORY | CRIT. RATING | PURCHASING USE ONLY | | |
|------|-----|-----------------|-----|--|------------------|-----------------|--------------|---------------------|------------------------------|--------|
| | | | | | | | | PRICE | VENDOR, LOCATION, CONFIRM TO | PO NO. |
| 1 | 2 | 024000 8478 | EA | VALVE,MATTCO,647B,CHARGING,750 0 PSI,P/20 GAL DISCHARGE PULSATION DAMPENER | 159.50 319.00 | 56 - SG-MUD PUM | C | | | |

Line Item Exempt: N

Available Substitutes Item Desc:

ECCN NO: EAR99 HTS NO:8481809050 UNSPSC NO:
 2 1 024000
152937 EA GAUGE-PRESSURE HYDRAULIFT,15293
7,233.50 2.5 400BAR PSI G1/4B
L0-400 BAR + 0-6000 PSI,T-NO,
REQUIRED,DIAL 63 MM,CONN
BSP,CONN SIZE 1/4
IN,CERTIFICATE OF CONFORMANCE
INCLUDED,(WIKA 50791141)

Line Item Exempt: N

Available Substitutes Item Desc:

ECCN NO: EAR99 HTS NO:9026200000 UNSPSC NO:

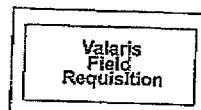
This item is a designated Enisco Standard - No Substitution Allowed

| | | | | |
|--|---|--|---|--|
| R4202 RIG MGR / OPERATIONS MGR NOTE: Any additions or deletions must be initialed | 06/03/2020 DATE CJ/pe DATE | NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above. Operator (Print) Rep Signature Rep Name (Print) | List all Field ETRR No. by Item _____ _____ _____ | PURCHASING ONLY FR NO: 0000236183 BUYER _____ DATE _____ |
|--|---|--|---|--|

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: ____ NO: ____ DATE FAXED: ____

Valaris

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE)
620 MOULIN ROAD
BROUSSARD LA 70518
USA



Business Unit: 10013 OPEN
Req ID:000236183
Date: 05/03/2020
Page 2

Attention: DRILL CREW / TOOLPUSHER
REQ Type Supply

| ITEM | QTY | GL ACCT Item ID | UOM | DESCRIPTION | COST | AFE CATEGORY | CRIT. RATING | PURCHASING USE ONLY | | |
|------|-----|----------------------|-----|--|------------------|-----------------|--------------|---------------------|------------------------------|--------|
| | | | | | | | | PRICE | VENDOR, LOCATION, CONFIRM TO | PO NO. |
| 3 | 2 | 024000 6020MATTCO | EA | STABILIZER,MATTCO,6020,F/20 GAL DISCHARGE PULSATION DAMPENER | 261.80 523.60 | 56 - 56-MUD PUM | C | | | |

Line Item Exempt: N

Available Substitutes Item Desc :

ECCN NO: EAR99 HTS NO:8413919520 UNSPSC NO:
4 2 024000 EA BLADDER,MATTCO,6580,NITRILE,BU
NA,HYDROGENATED,F/20 GAL
DISCHARGE PULSATION DAMPENER 1,575.00
6580 3,150.00 56 - 56-MUD PUM C

Line Item Exempt: N

Available Substitutes Item Desc :

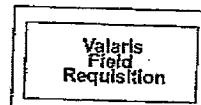
ECCN NO: EAR99 HTS NO:8479899898 UNSPSC NO:
5 1 024000 EA GAUGE,MATTCO,6468,10000
PSL/F/7500 PSL/F/20 GAL
DISCHARGE PULSATION DAENER 148.50
6468 148.50 56 - 56-MUD PUM C

| | | | | |
|--|--|---|------------------------------------|---|
| R4202 OM RIG MGR / OPERATIONS MGR NOTE: Any additions or deletions must be initialed | 06/03/2020 DATE 6/5/20 DATE | NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above. | List all Field ETRR No. by item | PURCHASING ONLY FR NO: 0000236183 BUYER _____ DATE _____ |
| | | Operator (Print) | | |
| | | Rep Signature | | |
| | | Rep Name (Print) | | |

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: _____ NO: _____ DATE FAXED: _____

Valaris

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE)
520 MOULIN ROAD
BROUSSARD LA 70518
USA



Business Unit: 10013 OPEN
Req ID: 0000236183
Date: 06/03/2020
Page: 3

Attention: DRILL CREW / TOOLPUSHER
REQ Type Supply

| ITEM | QTY | S/L ACCT Item ID N | UOM | DESCRIPTION | COST | AFE CATEGORY | CRIT. RATING | PRICE | PURCHASING USE ONLY | | PO NO. |
|------|-----|--------------------------|-----|-------------|------|-----------------|-----------------|-------|------------------------------|--|--------|
| | | | | | | | | | VENDOR, LOCATION, CONFIRM TO | | |

Available Substitutes Item Desc :

ECCN NO: EAR99 HTS NO: 9026200000 UNSPSC NO:
6 6 024000 EA GASKETACUMEN
077270087002 INTERNATIONAL,0772-7D-0870-02,
P-109 16.00 108.00 56- 56-MUD PUM C

Line Item Exempt: N

Available Substitutes Item Desc :

ECCN NO: HTS NO: UNSPSC NO:

Total Requisition Amount: 4,295.05

FIELDWOOD RE-BILL FOR MUD PUMP PARTS REQUESTED BY ROBERT RAY (RDS)

| | | | | |
|--|---|---|---|--|
| R4202 OIM Line Item Exempt: <i>Whaley</i> RIG MGR / OPERATIONS MGR NOTE: Any additions or deletions must be initialed | 06/03/2020 DATE <i>6/5/20</i> DATE | NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above. | List all Field ETRR No. by Item Operator (Print) Rep Signature Rep Name (Print) | PURCHASING ONLY FR NO: 0000236183 BUYER DATE |
|--|---|---|---|--|

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: NO: DATE FAXED:

AFE: FW202002

Lease: GC 40 #1

Project: Katmai

Engineer: K.Dufrene

Routing #: 580047

Acct Code# 3060-15
Clayton Ihnsie

VALARIS

Atlantic Maritime Service LLC
5847 San Felipe, Suite 3500
Houston, TX 77057
Phone: (281) 809-0377

INVOICE

TO: FIELDWOOD ENERGY LLC
2000 W.SAM HOUSTON PARKWAY SOUTH
SUITE 1200
HOUSTON, TX 77042
ATTN: ACCOUNTS PAYABLE

INVOICE NO: FWD2007266
INVOICE DATE: 07/09/20
CUSTOMER NUMBER: 1348
PAYMENT TERM 45 DAYS
RIG: Rowan Resolute

WELL NUMBER GC 40 #1

AFE #: FW202002

TO INVOICE FOR EXPENSES PAID ON YOUR BEHALF FOR THE RIG LISTED ABOVE AS PER
ATTACHED INVOICES

MATTCO
INVOICE#58061 - DATED:06/10/2020

\$ 4,150.11

Handling Charges @ 5%(601) \$ 207.51

AMOUNT DUE: \$ 4,357.62

Rig Manager's Approval: [Signature]

REMIT ACH PAYMENTS TO:

Beneficiary: Atlantic Maritime Service LLC
Wells Fargo Bank, N.A.
San Francisco, CA
WIFT Code: WFBJUS6S
BA #121000248
Account # 4669481673

Digitally signed
by Ben
Date:
2020.07.10
08:49:12 -05'00'

| | |
|---------------|-----------------------|
| \$ (4,150.11) | 024000.10417.4202.110 |
| \$ (207.51) | 810510.10417.4202.110 |
| \$ (4,150.11) | 810650.10417.4202.110 |
| \$ 4,150.11 | 919250-10417.4202.110 |

ED



MATTCO MANUFACTURING, INC.
12000 Eastex Freeway
Houston, TX 77039
UNITED STATES
(281)-449-0361

PAGE 1

INVOICE DATE 6/10/2020
INVOICE NO 58061

S E06
S VALARIS (ENSCOROWAN)
O C/O ENSCO OFFSHORE CO.
L PO BOX 570788
D HOUSTON, TX 77257-0788

S 000001
H ROWAN RESOLUTE
(VALARIS RESOLUTE)
I 620 MOULIN ROAD
P BROUSSARD, LA 70518

T
O

T
O

TOTAL DUE 4,150.11

| SLS1 | SLS2 | DUE DATE | DISC DUE DATE | ORDER NO | ORDER DATE | SHIP DATE | SHIP NO |
|------|------|-----------|---------------|----------|------------|-----------|---------|
| TT | | 7/10/2020 | 7/10/2020 | 00035536 | 6/10/2020 | 6/10/2020 | |

| TERMS DESCRIPTION | CUSTOMER PO NO | SHIP VIA |
|-------------------|----------------|----------|
|-------------------|----------------|----------|

| | | |
|--------|------------------|-----|
| NET 30 | 10013-0000458854 | UPS |
|--------|------------------|-----|

| ITEM ID | UNITS | ORDERED | SHIPPED | UNIT PRICE | EXTENSION |
|---------|-------|---------|---------|------------|-----------|
| 6478 | EA | 2.00 | 2.00 | 143.5500 | 287.10 |

P.D. CHARGING VALVE 7,500 PSI

SCHEDULE B: 8481.80.9050 EAR99 USA ORIGIN

PO LINE ITEM: 1-1

| | | | | | |
|------|------|------|------|----------|--------|
| 6020 | EACH | 2.00 | 2.00 | 235.6200 | 471.24 |
|------|------|------|------|----------|--------|

STABILIZER

SCHEDULE B: 8413.91.9520 EAR99 USA ORIGIN

PO LINE ITEM: 2-1

| | | | | | |
|------|------|------|------|------------|----------|
| 6590 | EACH | 2.00 | 2.00 | 1,575.0000 | 3,150.00 |
|------|------|------|------|------------|----------|

BLADDER (HNBR), 20 GAL. HYDROG. NITRILE

SCHEDULE B: 8479.89.9898 EAR99 USA ORIGIN

S/N: 3981, 3994

PO LINE ITEM: 3-1



MATTCO MANUFACTURING, INC.
12000 Eastex Freeway
Houston, TX 77039
UNITED STATES
(281) 449-0361

PAGE 2

INVOICE DATE 6/10/2020
INVOICE NO 58061

S E06
S VALARIS (ENSCOROWAN)
O C/O ENSCO OFFSHORE CO.
L PO BOX 570788
D HOUSTON, TX 77257-0788

T
O

S 000001
S ROWAN RESOLUTE
H (VALARIS RESOLUTE)
I 620 MOULIN ROAD
P BROUSSARD, LA 70518

T
O

TOTAL DUE 4,150.11

| SLS1 | SLS2 | DUE DATE | DISC DUE DATE | ORDER NO | ORDER DATE | SHIP DATE | SHIP NO |
|-------------------|------|------------------|---------------|----------|------------|------------|-----------|
| TT | | 7/10/2020 | 7/10/2020 | 00035536 | 6/10/2020 | 6/10/2020 | |
| TERMS DESCRIPTION | | CUSTOMER PO NO | | SHIP VIA | | | |
| NET 30 | | 10013-0000458854 | | UPS | | | |
| ITEM ID | | UNITS | ORDERED | SHIPPED | | UNIT PRICE | EXTENSION |
| 6468 | | EACH | 1.00 | 1.00 | | 133.6500 | 133.65 |

10,000 PSI GAUGE FOR 7500 PSI P.D.

SCHEULE B: 9026.20.0000 EAR99 UK ORIGIN

PO LINE ITEM: 4-1

LABEL ALL PARTS WITH PART NUMBERS

LABEL BLADDERS AND OUTSIDE OF PACKAGES WITH PART NUMBER, CURE DATE & SHELF LIFE

WRAP ALL RUBBER PRODUCTS IN UV PROTECTION STORAGE WRAP, SEAL BOXES TO INSURE UV PROTECTION, AND PLACE UV PROTECTION LABELS ON OUTSIDE OF BOXES

TWO COPIES OF PO AND CERTIFICATE OF COMPLIANCE/ORIGIN WITH CURE DATES AND EXPIRATION DATES REQUIRED WITH ORDER

EMAIL COPY OF COC/ORIGIN TO TINA CASTILLO AT: Tina.Castillo@valaris.com

RIG: R202- RESOLUTE
FINAL DEST.: UNITED STATES

| TAXABLE | NONTAXABLE | FREIGHT | SALES TAX | MISC | TOTAL |
|---------|------------|---------|-----------|-----------|----------|
| 0.00 | 4,041.99 | 108.12 | 0.00 | 0.00 | 4,150.11 |
| | | | | TOTAL DUE | 4,150.11 |

EXHIBIT 7

Valaris

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE)
620 MOULIN ROAD
BROUSSARD LA 70518
USA



Business Unit: 10013 OPEN
Req ID: D000236183
Date: 06/03/2020
Page 1

Attention: DRILL CREW / TOOLPUSHER
REQ Type Supply

| PURCHASING USE ONLY | | | | | | | | | | |
|---------------------|-----|---------------------|-----|---|------------------|-----------------|-----------------|-------|------------------------------|--------|
| ITEM | QTY | G/L ACCT Item ID | UOM | DESCRIPTION | COST | AFE CATEGORY | CRIT. RATING | PRICE | VENDOR, LOCATION, CONFIRM TO | PO NO. |
| 1 | 2 | 024000 6478 | EA | VALVE,MATTICO,6478,CHARGING,750 0 PSL,F/20 GAL DISCHARGE PULSATION DAMPENER | 159.50 319.00 | 5G - 5G-MUD PUM | C | | | |

Line Item Exempt: N

Available Substitutes Item Desc :

ECCN NO: EAR99 HTS NO: 8481800050 UNSPSC NO:

2 1 024000
152937 EA GAUGE-PRESSURE,HYDRAULIFT,15293
7,233.50 2.5 400BAR/PSI G1/4B
L,0-400 BAR + 0-6000 PSI,T-NO.
REQUIRED,DIAL 63 MM,CONN
BSP,CONN SIZE 1/4
IN,CERTIFICATE OF CONFORMANCE
INCLUDED,(Wika 50791141)

Line Item Exempt: N

Available Substitutes Item Desc :

ECCN NO: EAR99 HTS NO: 9026200000 UNSPSC NO:

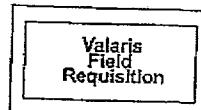
This item is a designated Enso Standard – No Substitution Allowed

| | | | | |
|--|---|--|---------------------------------|-----------------------------------|
| R4202 DIM RIG MGR / OPERATIONS MGR NOTE: Any additions or deletions must be initialed | 06/03/2020 DATE Clyde DATE | NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above. | List all Field ETRR No. by Item | PURCHASING ONLY FR NO: D000236183 |
| | | Operator (Print) | | |
| | | Rep Signature | | |
| | | Rep Name (Print) | | BUYER _____ DATE _____ |

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: _____ NO: _____ DATE FAXED: _____

Valaris

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE)
620 MOULIN ROAD
BROUARD LA 70518
USA



Business Unit: 10013 OPEN
Req ID: 000236183
Dated: 06/03/2020
Page 2

Attention: DRILL CREW / TOOLPUSHER
REQ Type Supply

| ITEM | QTY | G/L ACCT Item ID | UOM | DESCRIPTION | COST | AFC CATEGORY | CRIT. RATING | PURCHASING USE ONLY | | |
|------|-----|----------------------|-----|--|------------------|----------------|--------------|---------------------|------------------------------|--------|
| | | | | | | | | PRICE | VENDOR, LOCATION, CONFIRM TO | PO NO. |
| 3 | 2 | 024000 6020MATTCD | EA | STABILIZER,MATTCD,6020,F/20 GAL DISCHARGE PULSATION DAMPENER | 261.80 523.60 | 56- 56-MUD PUM | C | | | |

Line Item Exempt : N

Available Substitutes Item Desc :

ECCN NO: EAR99 HTS NO:8413919520 UNSPSC NO:
4 2 024000 6590 EA BLADDER,MATTCD,6590,NITRILE,BU
NAHYDROGENATED,F/20 GAL
DISCHARGE PULSATION DAMPENER 1,575.00
3,150.00 56- 56-MUD PUM C

Line Item Exempt: N

Available Substitutes Item Desc :

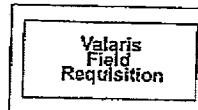
ECCN NO: EAR99 HTS NO:8479899898 UNSPSC NO:
5 1 024000 6468 EA GAUGE,MATTCD,8468,10000
PSLF/7500 PSI,F/20 GAL
DISCHARGE PULSATION DAENER 148.50
148.50 56- 56-MUD PUM C

| | | | | |
|--|---|---|--|--|
| R4202 OIM RIG MGR/OPERATIONS MGR NOTE: Any additions or deletions must be initialed | 06/03/2020 DATE C15/2 DATE | NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above. Operator (Print) Rep Signature Rep Name (Print) | List all Field ETRR No. by Item _____ _____ _____ | PURCHASING ONLY FR NO: 000236183 BUYER _____ DATE _____ |
|--|---|---|--|--|

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: ____ NO: ____ DATE FAXED: _____

Valaris

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE)
620 MOULIN ROAD
BROUSSARD LA 70518
USA



Business Unit: 10013 OPEN
Req ID: 000236183
Date: 06/03/2020
Page 3

Attention: DRILL CREW / TOOLPUSHER

REQ Type Supply

| ITEM | QTY | SPL ACCT Item ID N | UOM | DESCRIPTION | COST | AFE CATEGORY | CRIT. RATING | PURCHASING USE ONLY | | | PO NO. |
|------|-----|--------------------|-----|-------------|------|--------------|--------------|---------------------|-----------------|------------|--------|
| | | | | | | | | PRICE | VENDOR LOCATION | CONFIRM TO | |

Available Substitutes Item Desc :

| | | |
|----------------------------|---|----------------------------------|
| ECCN NO: EAR99 | HTS NO: 9025200000 | UNSPSC NO: |
| 6 6 024000 077270087002 | EA GASKET,ACUMEN INTERNATIONAL,0772-70-0870-02, P-109 | 18.00 108.00 56- 56-MUD PUM C |

Line Item Exempt : N

Available Substitutes Item Desc :

| | | |
|----------|---------|------------|
| ECCN NO: | HTS NO: | UNSPSC NO: |
|----------|---------|------------|

Total Requisition Amount: 4,296.05

FIELDWOOD RE-BILL FOR MUD PUMP PARTS REQUESTED BY ROBERT RAY (ROS)

| | | | | |
|---|---|---|---|---|
| R4202 <i>Whitney</i> OWM Line Item Exempt: RIG MGR / OPERATIONS MGR NOTE: Any additions or deletions must be initialed | 06/03/2020 <i>06/12/20</i> DATE DATE | NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above. Operator (Print) Rep Signature Rep Name (Print) | List all Field ETRR No. by item _____ _____ _____ _____ | PURCHASING ONLY FR NO: 0000236183 BUYER _____ DATE _____ |
|---|---|---|---|---|

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: ____ NO: ____ DATE FAXED: ____

AFE: FW202002
Lease: GC 40 #1
Project: Katmai
Engineer: K.Dufrene
Routing #: 580047

Acct Code# 3066-15
Clayton Thomas

Lafourche Parish Recording Page

Annette M. Fontana
CLERK OF COURT
PO BOX 818
303 W 3rd St
Thibodaux, LA 70302
(985) 447-4841

First MORTGAGOR

FIELDWOOD ENERGY LLC

First MORTGAGEE

ATLANTIC MARITIME SERVICES LLC

Index Type : MORTGAGE

Inst Number : 1298859

Type of Document : STATEMENT CLAIM

Book : 2056 **Page :** 519

Recording Pages : 54

Recorded Information

I hereby certify that the attached document was filed for registry and recorded in the Clerk of Court's office for Lafourche Parish, Louisiana.

On (Recorded Date) : 07/16/2020

CLERK OF COURT
ANNETTE M. FONTANA
Parish of Lafourche

At (Recorded Time) : 11:27:51AM

I certify that this is a true copy of the attached
document that was filed for registry and
Recorded 07/16/2020 at 11:27:51
Recorded in Book 2056 Page 519
File Number 1298859

Certified On : 07/16/2020



Doc ID - 033534580054

Annette M. Fontana
Deputy Clerk

Lafourche Parish Recording Page

Annette M. Fontana
CLERK OF COURT
PO BOX 818
303 W 3rd St
Thibodaux, LA 70302
(985) 447-4841

First MORTGAGOR

FIELDWOOD ENERGY LLC

First MORTGAGEE

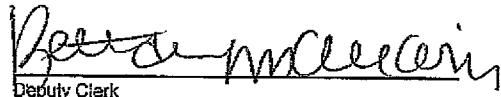
ATLANTIC MARITIME SERVICES LLC

Index Type : MORTGAGE**Inst Number :** 1298859**Type of Document :** STATEMENT CLAIM**Book :** 2056 **Page :** 519**Recording Pages :** 54**Recorded Information**

I hereby certify that the attached document was filed for registry and recorded in the Clerk of Court's office for Lafourche Parish, Louisiana.

On (Recorded Date) : 07/16/2020

At (Recorded Time) : 11:27:51AM


Deputy Clerk

Doc ID - 033534580054

(Green Canyon 40 #1)

STATEMENT OF PRIVILEGE

BEFORE ME, the undersigned Notary Public, duly commissioned and qualified for the County of Harris, State of Texas, personally came and appeared:

ATLANTIC MARITIME SERVICES LLC, a Delaware limited liability company ("Claimant")

who states that it has a claim, lien and privilege pursuant to La. R.S. 9:4861 et seq., as follows:

- 1) Name and Address of Claimant:

Atlantic Maritime Services LLC
5847 San Felipe, Suite 3300
Houston, TX 77057

- 2) Nature and amount of the obligation for which Claimant's privilege is claimed:

Labor, materials, services and related supplies and expenses, in connection with offshore drilling services under a contract between Claimant and the Operator for the Well (as defined in Section 5 below) in the amount of \$6,973,379.03, plus contractually owed interest at the rate of 10 percent per annum, and contractually owed attorneys' fees and expenses (collectively, the "Obligations"). The Obligations include, but are not limited to obligations owed to Claimant (a) as a contractor for the price of its contract with Operator for operations with respect to the Well; and (b) as a seller for the price of movables sold to Operator that are incorporated in the Well or in a facility located on the well site; consumed in operations; and/or consumed at the site of the Well by a person performing labor or services on the site of the Well located in the waters of the State of Louisiana. Invoices evidencing the Obligations are attached hereto. The date of the last activity giving rise to Claimant's privilege set forth in this Statement of Privilege is June 4, 2020.

- 3) Name and address of the person owing the amount for which Claimant's privilege is claimed:

Fieldwood Energy LLC
2000 W. Sam Houston Parkway South, Suite 1200
Houston, TX 77042

- 4) Name and address of the operator of the well as shown by the records of the Commission of Conservation:

Not applicable as this well is located on the Outer Continental Shelf; however, the Operator of the Well is as follows:

Fieldwood Energy LLC
2000 W. Sam Houston Parkway South, Suite 1200
Houston, TX 77042

5) Description of the Operating Interest Upon Which the Privilege is Claimed, or of the Well with Respect to Which the Operations Giving Rise to Claimant's Privilege were Performed:

The privilege is claimed upon the operating interest of Fieldwood Energy LLC in **Green Canyon Block 40, Lease No. OCS-G-34536** (the "Lease"), and **Well #1 (OCS-G-34536)** drilled by Claimant on behalf of Fieldwood Energy LLC during the time from April 6, 2020, until June 4, 2020 (the "Well"), including the operating interest under which the operations giving rise to the Claimant's privilege are conducted together with the interest of the lessee and/or operator of such interest in any (a) well, building, tank, leasehold pipeline, and other construction or facility on the well site; (b) movable on the well site that is used in operations, other than a movable that is only transiently on the well site for repair, testing, or other temporary use; (c) tract of land, servitude, and lease described in La. R.S. 9:4861(12)(c) covering the well site of the operating interest; (d) drilling or other rig located at the well site of the operating interest if the rig is owned by the operator or by a contractor from whom the activities giving rise to the Claimant's privilege emanate; (e) the interest of the operator and participating lessee in hydrocarbons produced from the operating interest and the interest of a non-participating lessee in hydrocarbons produced from that part of his operating interest subject to the privilege; and (f) the proceeds received by, and the obligations owed to, a lessee from the disposition of hydrocarbons subject to the privilege.

This Statement of Privilege is made by Claimant for the purpose of preserving its claim, lien and privilege as a provider of materials, labor and services for and to the Operator and Well described above, including, without limitation, all claims, liens and privileges under La. R.S. 9:4861 et seq., and all claims for interest due on the obligations, along with the cost of preparing and filing this Statement of Privilege, and attorneys' fees and costs, to the fullest extent permitted by applicable law.

[remainder of page intentionally blank - signature follows on next page]

Date: July 15, 2020

ATLANTIC MARITIME SERVICES LLC,
a Delaware limited liability company

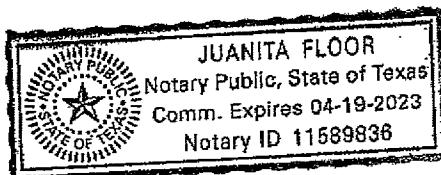
By: J R M
Name: JASON R. MORGANLUZ
Title: PRESIDENT

Sworn to and subscribed before me, Notary Public,
this 15th day of July 2020.

Juanita Floor
Notary Public

Notary/Barr Roll No. 11589836

My Commission Expires: 4/19/2023





Atlantic Maritime Service LLC
5847 San Felipe , Suite 3500
Houston, TX 77057
Phone: (281) 809-0377

INVOICE

TO: FIELDWOOD ENERGY LLC
2000 W.SAM HOUSTON PARKWAY SOUTH
SUITE 1200
HOUSTON, TX 77042

INVOICE NO: FWD2006256
INVOICE DATE: 6/8/2020
CUSTOMER NUMBER: 1348
PAYMENT TERM 45 DAYS

ATTN: AP DEPARTMENT

RIG: Resolute - DS-16
WELL NUMBER: G.C. 40 #1 COMPLETION
LOCATION: G.C. 40 #1 COMPLETION

AFE: FW202002

DAYWORK BILLING FOR ROWAN RESOLUTE FOR THE MONTH OF JUNE
PER ARTICLE OF THE OFFSHORE DAYWORK DRILLING CONTRACT
AND SIGNED RIG TIMESHEET ATTACHED.

FROM 00:00 HOURS ON 06/01/2020 THRU 16:00 HOURS ON 06/04/2020

DAYRATE EFFECTIVE

| | <u>DAYRATE</u> | |
|-------------------------------|----------------|--------------|
| 88.0 HOURS OPERATING AT | \$185,000.00 | \$678,333.33 |
| 0.0 HOURS STANDBY AT | \$181,300.00 | \$0.00 |
| 0.0 HOURS REDRILL | \$166,500.00 | \$0.00 |
| 0.0 HOURS REPAIR SUBSEA RATE | \$185,000.00 | \$0.00 |
| 0.0 HOURS REPAIR SURFACE RATE | \$185,000.00 | \$0.00 |
| 0.0 HOURS ZERO RATE | \$0.00 | \$0.00 |
| 0.0 HOURS FORCE MAJEURE | \$166,500.00 | \$0.00 |
| 88.0 TOTAL HOURS | | |

Crew Shortage

AMOUNT DUE: \$ 678,333.33

Dinny Sharry

REMIT ACH PAYMENTS TO:
Beneficiary: Atlantic Maritime Service LLC
Wells Fargo Bank, N.A.
San Francisco, CA
SWIFT Code: WFBISUS6S
ABA #121000248
Account # 4689481673

Digitally
signed by Ben
Date:
2020.06.08
09:20:20
-05'00'

| |
|-------------------------------------|
| Coding: BU10079 |
| (678,333.33) 10417- 110-4202-810101 |
| - 10417- 110-4202-810102 |
| - 10417- 110-4202-810110 |
| - 10417- 110-4202-810103 |
| - 10417- 110-4202-810104 |
| ED |

R202 Billing worksheet_2020 - June 2020

FIELDWOOD
Resolute

WELL NAME / LOCATION: APE
G.C., 40 #1 COMPLETION
FW202002

EXHIBIT 7

VATARI'S DS-1G MONTHLY BILLING SUMMARY

Costume
Design
Production
Post-Production
Budgeting
Budget Control
Budget Reporting
Budget Revisions

Acct Cck # 3060-15
May 1st 1960

4

EXHIBIT 7

Vararis DS-16 MONTHLY BILLING SUMMARY

Month: June 2020
 District: DCCD-4
 Date: 27/27/20
 Fieldwork:
 G.C. #4 at Compulsion, Kan.

EXHIBIT 7



Atlantic Maritime Service LLC
5947 San Felipe, Suite 3500
Houston, TX 77057
Phone: (281) 809-0377

INVOICE

TO: FIELDWOOD ENERGY LLC
2000 W.SAM HOUSTON PARKWAY SOUTH
SUITE 1200
HOUSTON, TX 77042

INVOICE NO: FWD2006254
INVOICE DATE: 6/1/2020
CUSTOMER NUMBER: 1348
PAYMENT TERM: 45 DAYS

ATTN: AP DEPARTMENT

RIG: Resolute - DS-16
WELL NUMBER: G.C. 4C #1 COMPLETION
LOCATION: G.C. 4C #1 COMPLETION

AFE: FW202002

DAYWORK BILLING FOR ROWAN RESOLUTE FOR THE MONTH OF MAY
PER ARTICLE OF THE OFFSHORE DAYWORK DRILLING CONTRACT
AND SIGNED RIG TIMESHEET ATTACHED.

FROM 00:00 HOURS ON 05/01/2020 THRU 24:00 HOURS ON 05/31/2020

DAYRATE EFFECTIVE

| | DAYRATE |
|-------------------------------|-----------------------|
| 743.0 HOURS OPERATING AT | \$185,000.00 |
| 0.0 HOURS STANDBY AT | \$181,300.00 |
| 0.0 HOURS REDRILL | \$166,500.00 |
| 0.0 HOURS REPAIR SUBSEA RATE | \$185,000.00 |
| 1.0 HOURS REPAIR SURFACE RATE | \$185,000.00 |
| 0.0 HOURS ZERO RATE | \$0.00 |
| 0.0 HOURS FORCE MAJEURE | \$166,500.00 |
| 744.0 TOTAL HOURS | \$6,735,000.00 |

Crew Shortage

AMOUNT DUE: **\$ 6,735,000.00**

Dinny Sharry

REMIT ACH PAYMENTS TO:
Beneficiary: Atlantic Maritime Service LLC
Wells Fargo Bank, N.A.
San Francisco, CA
SWIFT Code:WFBIUS6S
ABA #121000246
Account # 4369431673

Digitally signed
by Ben
Date:
2020.06.01
17:31:39 -05'00'

| |
|---------------------------------------|
| Coding: BU10079 |
| (5,727,291.64) 10417- 110-4202-810101 |
| - 10417- 110-4202-810102 |
| - 10417- 110-4202-810110 |
| (7,708.36) 10417- 110-4202-810103 |
| 10417- 110-4202-810104 |
| ED |

FIELDWOOD
Resolute

R202 Billing worksheet_2020 - May 2020

WELL NAME / LOCATION: G.C. 40 #1 COMPLETION
FW202002

| DATE | DESCRIPTION OF WORK | REPAIRS | | | REPAIRS | | | TOTAL HOURS | | | |
|-------------|---|-----------|----------------|--------------|---------|------------|--------|-------------|--------------|----------------|-----------|
| | | OPERATING | STANDBY | REDRILL RATE | MOVE | SURFACE | SUBSEA | MOVE | FORGE MAJURE | \$166,500 | \$181,300 |
| May 2020 | | | | | | | | | | | |
| 1 May 2020 | Working as directed | 24.0 | | | | | | | | | |
| 2 May 2020 | Working as directed | 24.0 | | | | | | | | | |
| 3 May 2020 | Working as directed | 24.0 | | | | | | | | | |
| 4 May 2020 | Working as directed | 24.0 | | | | | | | | | |
| 5 May 2020 | Working as directed | 24.0 | | | | | | | | | |
| 6 May 2020 | Working as directed | 24.0 | | | | | | | | | |
| 7 May 2020 | Working as directed | 24.0 | | | | | | | | | |
| 8 May 2020 | Working as directed | 24.0 | | | | | | | | | |
| 9 May 2020 | Working as directed | 24.0 | | | | | | | | | |
| 10 May 2020 | Working as directed | 24.0 | | | | | | | | | |
| 11 May 2020 | Working as directed | 24.0 | | | | | | | | | |
| 12 May 2020 | Working as directed | 24.0 | | | | | | | | | |
| 13 May 2020 | Working as directed and Repaired/Replace hose on HT | 24.0 | | | | | | | | | |
| 14 May 2020 | Working as directed | 23.0 | | | | | | | | | |
| 15 May 2020 | Working as directed | 24.0 | | | | | | | | | |
| 16 May 2020 | Working as directed | 24.0 | | | | | | | | | |
| 17 May 2020 | Working as directed | 24.0 | | | | | | | | | |
| 18 May 2020 | Working as directed | 24.0 | | | | | | | | | |
| 19 May 2020 | Working as directed | 24.0 | | | | | | | | | |
| 20 May 2020 | Working as directed | 24.0 | | | | | | | | | |
| 21 May 2020 | Working as directed | 24.0 | | | | | | | | | |
| 22 May 2020 | Working as directed | 24.0 | | | | | | | | | |
| 23 May 2020 | Working as directed | 24.0 | | | | | | | | | |
| 24 May 2020 | Working as directed | 24.0 | | | | | | | | | |
| 25 May 2020 | Working as directed | 24.0 | | | | | | | | | |
| 26 May 2020 | Working as directed | 24.0 | | | | | | | | | |
| 27 May 2020 | Working as directed | 24.0 | | | | | | | | | |
| 28 May 2020 | Working as directed | 24.0 | | | | | | | | | |
| 29 May 2020 | Working as directed | 24.0 | | | | | | | | | |
| 30 May 2020 | Working as directed | 24.0 | | | | | | | | | |
| 31 May 2020 | Working as directed | 24.0 | | | | | | | | | |
| | HOURS: | 743.0 | 0.0 | 0.0 | 0.0 | 1.0 | 0.0 | 0.0 | 0.0 | 744.0 | |
| | AMOUNTS: | | \$5,727,291.64 | \$0.00 | \$0.00 | \$7,708.33 | \$0.03 | \$0.00 | \$0.00 | \$5,735,000.00 | |

EXHIBIT 7

Valaris DS-16 MONTHLY BILLING SUMMARY

| Start Date | End Date | Period | Actual | Billed | Remaining | Actual | Billed | Remaining | Actual | Billed | Remaining | Actual | Billed | Remaining | |
|---|---|----------|---------------|----------|---------------|----------|---------------|-----------|---------------|----------|---------------|----------|---------------|-----------|---------------|
| 5/28/2020 | 2020 | | | | | | | | | | | | | | |
| 5/28/2020 | 2020 | | | | | | | | | | | | | | |
| 5/28/2020 | 2020 | | | | | | | | | | | | | | |
| 5/28/2020 | 2020 | | | | | | | | | | | | | | |
| 5/28/2020 | 2020 | | | | | | | | | | | | | | |
| TOTALS | | | | | | | | | | | | | | | |
| 145,700 | 0.00 | 109 | 6,000 | 15,000 | 4,000 | 6,000 | 7,000 | 10,000 | 10,000 | 10,000 | 10,000 | 10,000 | 10,000 | 10,000 | |
| REBATE/REFUND | 0.00% | - | -0.00% | - | -0.00% | - | -0.00% | - | -0.00% | - | -0.00% | - | -0.00% | - | -0.00% |
| 2020 Day | \$ 0.00 | Sum 3 | 2020 \$ 0.00 | 5 | - 5 | - 5 | - 5 | - 5 | - 5 | - 5 | - 5 | - 5 | - 5 | - 5 | - 5 |
| Invoices Total \$ 2020 | \$ 2020 | | | | | | | | | | | | | | |
| Invoices Due Date 5/28/2020 | 5/28/2020 | | | | | | | | | | | | | | |
| Total Billed \$ 2020 | \$ 2020 | | | | | | | | | | | | | | |
| Rebate Yester 5/28/2020 | 5/28/2020 | | | | | | | | | | | | | | |
| Rebate Due Date 5/28/2020 | 5/28/2020 | | | | | | | | | | | | | | |
| Rebate Total \$ 2020 | \$ 2020 | | | | | | | | | | | | | | |
| Total Rebate for 2020 Month(s) \$ 0.00 | Total Rebate for 2020 Month(s) \$ 0.00 | | | | | | | | | | | | | | |
| AFF: FWB202022 | | | | | | | | | | | | | | | |
| Lease: GC 40 #1 | | | | | | | | | | | | | | | |
| Project: Katmai | | | | | | | | | | | | | | | |
| Engineer: K.Dufrene | | | | | | | | | | | | | | | |
| Routing #: 580047 | | | | | | | | | | | | | | | |
| ACCT CODE 3046-15 | | | | | | | | | | | | | | | |
| Robert R. Ray Released Client Relationship Manager Date 6-01-2020 Date 6-11-2020 | | | | | | | | | | | | | | | |

EXHIBIT 7

Vararis DS-16 MONTHLY BILLING SUMMARY

Month/Year: May 2020
Contract #: QCS-3-22720
Customer: Field Service
Bill to: Q.C. do Brasil & Companhia Marítima

Ent. Chrt
Arr. Number: PW-202001
Port of Origin:
Porto Alegre

| Date | Operations | Billed Hours | Operating Hours | Headcount | | | Billable Extra, Non-Billable Extras | | | Crew Shortages |
|-----------|------------|--------------|-----------------|-----------|-----------|-------|-------------------------------------|-----------|-------|-------------------|
| | | | | Driver | Passenger | Other | Driver | Passenger | Other | |
| 5/1/2020 | 24.00 | | | 24.00 | 96.00 | 10.00 | 19.00 | 5.00 | 67.00 | |
| 5/2/2020 | 24.00 | | | 24.00 | 96.00 | 11.00 | 19.00 | 4.00 | 60.00 | |
| 5/3/2020 | 24.00 | | | 24.00 | 96.00 | 11.00 | 19.00 | 4.00 | 61.00 | |
| 5/4/2020 | 24.00 | | | 24.00 | 97.00 | 11.00 | 20.00 | 2.00 | 70.00 | |
| 5/5/2020 | 24.00 | | | 24.00 | 96.00 | 12.00 | 20.00 | 1.00 | 59.00 | |
| 5/6/2020 | 24.00 | | | 24.00 | 95.00 | 9.00 | 20.00 | 1.00 | 60.00 | |
| 5/7/2020 | 24.00 | | | 24.00 | 94.00 | 8.00 | 19.00 | 2.00 | 61.00 | |
| 5/8/2020 | 24.00 | | | 24.00 | 92.00 | 9.00 | 19.00 | 2.00 | 41.00 | |
| 5/9/2020 | 24.00 | | | 24.00 | 92.00 | 6.00 | 19.00 | 2.00 | 44.00 | |
| 5/10/2020 | 24.00 | | | 24.00 | 92.00 | 6.00 | 19.00 | 2.00 | 44.00 | |
| 5/11/2020 | 24.00 | | | 24.00 | 91.00 | 7.00 | 17.00 | 3.00 | 46.00 | |
| 5/12/2020 | 24.00 | | | 24.00 | 90.00 | 8.00 | 17.00 | 3.00 | 47.00 | |
| 5/13/2020 | 23.00 | | | 24.00 | 90.00 | 8.00 | 16.00 | 2.00 | 47.00 | |
| 5/14/2020 | 24.00 | | | 24.00 | 90.00 | 8.00 | 16.00 | 2.00 | 47.00 | |
| 5/15/2020 | 24.00 | | | 24.00 | 89.00 | 7.00 | 16.00 | 4.00 | 47.00 | |
| 5/16/2020 | 24.00 | | | 24.00 | 89.00 | 6.00 | 16.00 | 5.00 | 62.00 | |
| 5/17/2020 | 24.00 | | | 24.00 | 89.00 | 6.00 | 16.00 | 3.00 | 66.00 | |
| 5/18/2020 | 24.00 | | | 24.00 | 92.00 | 5.00 | 18.00 | 6.00 | 49.00 | |
| 5/19/2020 | 24.00 | | | 24.00 | 92.00 | 5.00 | 18.00 | 5.00 | 49.00 | |
| 5/20/2020 | 24.00 | | | 24.00 | 92.00 | 5.00 | 18.00 | 5.00 | 49.00 | |
| 5/21/2020 | 24.00 | | | 24.00 | 91.00 | 4.00 | 17.00 | 6.00 | 56.00 | |
| 5/22/2020 | 24.00 | | | 24.00 | 92.00 | 4.00 | 18.00 | 6.00 | 47.00 | |
| 5/23/2020 | 24.00 | | | 24.00 | 91.00 | 4.00 | 18.00 | 6.00 | 53.00 | |
| 5/24/2020 | 24.00 | | | 24.00 | 91.00 | 4.00 | 17.00 | 6.00 | 53.00 | |
| 5/25/2020 | 24.00 | | | 24.00 | 91.00 | 4.00 | 17.00 | 6.00 | 53.00 | |
| 5/26/2020 | 24.00 | | | 24.00 | 91.00 | 4.00 | 17.00 | 6.00 | 53.00 | |

EXHIBIT 7

| Hull 5-124 Prod Test & Utility Test for TGS/SVS Survey, Term & Variance, Nov 17/2015 | | | | | | | | | |
|--|---------------|---------------|--------------------|-----------------|----------|---------------|------------|------------|------------|
| Date | Time | Depth | Temp | Conc | Flow | Rate | Rate | Rate | Rate |
| 5/27/2020 | 24.00 | - | - | - | 24.00 | 92.00 | 9.00 | 16.00 | 10.00 |
| 5/28/2020 | 24.00 | - | - | - | 24.00 | 91.00 | 9.00 | 16.00 | 11.00 |
| 5/29/2020 | 24.00 | - | - | - | 24.00 | 91.00 | 9.00 | 16.00 | 12.00 |
| 5/30/2020 | 24.00 | - | - | - | 24.00 | 91.00 | 9.00 | 16.00 | 13.00 |
| 5/31/2020 | 24.00 | - | - | - | 24.00 | 91.00 | 9.00 | 16.00 | 14.00 |
| TOTALS | 729.00 | 0.00 | 1.00 | 0.00 | 0.00 | 744.00 | 244.00 | 2851.00 | 222.00 |
| | | | | | | | | | |
| | \$ 2212.3147 | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 0.00% | \$ 185,000.00 | \$ 50,000% | \$ 271,000 | \$ 175,000 |
| | 100% / Day | | | | | | | | |
| In hole/ft/Sec | 100 / Day MFD | \$ 200,000.00 | Total Billable for | | | | | | |
| In hole/ft/Sec | 1000 / Day | \$ 185,000.00 | the Month | \$ 5,725,000.00 | | | | | |
| | 100\$/hr MFD | \$ 4,935.49 | | | | | | | |
| | 100\$/hr | \$ 2708.49 | | | | | | | |
| | 90% / HR | \$ 7534.37 | | | | | | | |

EXHIBIT 7



North & South America Business Unit
5847 San Felipe St.
Suite 3300
Houston, TX 77057

01 June 2020

TO WHOM IT MAY CONCERN

SUBJECT: Delegation of Authority

I, Brian Rodgers, confirm that Dinny Sharry (Asset Rig Manager) is delegated authority to sign all documents for Resolute (DS-16) in my absence as of 01 June 2020.

Dinny will also manage the day-to-day duties and any emergency situations that may arise.

Signature of the employee delegating:

Signature: //s// Brian Rodgers

Brian Rodgers
Resolute (DS-16) Rig Manager

A handwritten signature of Michael Clark, which appears to read "M. Clark".

Michael Clark
Sr. Operations Manager

Signature of the person receiving the authority: Dinny Sharry

Signature: //s// Dinny Sharry



Atlantic Maritime Service LLC
5847 San Felipe, Suite 3500
Houston, TX 77057
Phone: (281) 809-0377

INVOICE

TO: FIELDWOOD ENERGY LLC
2000 W.SAM HOUSTON PARKWAY SOUTH
SUITE 1200
HOUSTON, TX 77042
ATTN: ACCOUNTS PAYABLE

INVOICE NO: FWD2006255
INVOICE DATE: 06/01/20
CUSTOMER NUMBER: 1348
PAYMENT TERM: 45 DAYS
RIG: DS-16 Resolute

WELL NUMBER G.C. 40 #1 COMPLETION

AFE #: FW202002

TO INVOICE YOU FOR THIRD PARTY CATERING MAY 1-31, 2020 PER ATTACHED THE COMPANY
MEAL TICKETS

| | | |
|----------------------|---------------------|-----------|
| MEALS @ | 35 MEAL / COURTESY | \$ |
| 1935 COST/DAY/PERSON | 140 COST/DAY/PERSON | \$ |
| | | 270,900.0 |

AMOUNT DUE: \$ 270,900.0

Rig Manager's Approval:

REMIT ACH PAYMENTS TO:

Beneficiary: Atlantic Maritime Service LLC
Wells Fargo Bank, N.A.
San Francisco, CA
SWIFT Code: WFBIUS6S
ABA #121000248
Account # 4669481673

B. Weller
Digitally
signed by Ben
Date:
2020.06.01
17:30:19
-05'00'

| | |
|-----------------|-----------------------|
| \$ (270,900.00) | 810620.10417.4202.110 |
| \$ (78,092.58) | 912812.10417.4202-110 |
| \$ 78,092.58 | 919220.10417.4202.110 |
| (\$19,115.40) | 912814.10417.4202-110 |
| \$19,115.40 | 919220.10417.4202.110 |

ED

Rowan Resolute

AFE: FW202002
Lease: GC 40 #1
Project: Katmai
Engineer: K.Dufrene
Routing #: 580047

ACCT. CODE 3060-45

EXHIBIT 7

| Group | Date | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | |
|----------------------|------|----|----|----|-----|----|-----|-----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|---|
| ABE LJD | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ABS | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amcol | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Astro | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Aker | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Aqua Tech | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Automated Production | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Autonar | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Baileys | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Barker Hughes | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Bedrock Petroleum | 1 | 1 | 2 | 5 | 32 | 20 | 2 | 1 | 33 | 3 | 3 | 18 | 30 | 3 | 1 | 34 | 4 | 1 | 34 | 4 | 1 | 34 | 5 | 1 | 33 | 2 | 1 | 34 | 1 | 1 | 34 | 1 | 1 |
| BHGE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Blackhawk | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| BSCE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Bugware | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Burner Fire Control | 2 | 18 | 21 | 20 | 21 | 20 | 21 | 20 | 21 | 20 | 21 | 20 | 21 | 20 | 21 | 20 | 21 | 20 | 21 | 20 | 21 | 20 | 21 | 20 | 21 | 20 | 21 | 20 | 21 | 20 | 21 | 20 | |
| Catlin Cutters | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Cameron | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Catwalk | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ChamplorX | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Chemtrest | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Chimant | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Coatings | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Danios | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Deep Sea DS | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Davo | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Diversified | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | |
| Ditch Witch | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dynamic Industries | 4 | 1 | 2 | 4 | 1 | 2 | 4 | 1 | 2 | 4 | 1 | 2 | 4 | 1 | 2 | 4 | 1 | 2 | 4 | 1 | 2 | 4 | 1 | 2 | 4 | 1 | 2 | 4 | 1 | 2 | 4 | 1 | |
| Eccoset | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Elta Controls | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ERS | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| EVCO | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Expro | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FDF Pipe Washing | 9 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | |
| Fleldwood | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FMC | 4 | 9 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | |
| FRANKS INT'L | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| GAI | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| GE Oil & Gas | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| GSI | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Gulfstream | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| HALLIBURTON/Sperry | 11 | 12 | 13 | 14 | 120 | 21 | 121 | 120 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | |
| Hycal/Cabco | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Intertech Selector | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Lombs Register | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 |
| MKO | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Master Flo | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Micro-King | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MST/STRAS Group | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 |
| NALCO | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Newpark | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Rowan Resolute

| Group | Date | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 |
|---------------------------|------|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|
| NOV. | | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 |
| NSI Fracturing | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| OCEANEERING | | 6 | 6 | 6 | 6 | 6 | 6 | 6 | 6 | 6 | 6 | 6 | 6 | 6 | 6 | 6 | 6 | 6 | 6 | 6 | 6 | 6 | 6 | 6 | 6 | 6 | 6 | 6 | 6 | 6 | 6 | 6 |
| OES | | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 |
| Oilstates | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| One Subsea | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| OFI (Oil Field Inst.) | | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 |
| OGEC | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| One Surface | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| OTC | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Pharmasafe | | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 |
| PHI Helicopters | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Pinnacle | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Petrolink | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Precision Rental | | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 |
| Premium | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Protechnics | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Professional Rental Tools | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PRT | | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 |
| Quality Energy | | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 |
| OPS | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Rig Chem | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| RigNet | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| RPS Group Inc. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Schlumberger | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Scientific Drilling | | 18 | 18 | 12 | 12 | 12 | 12 | 4 | 5 | 5 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | |
| SCS | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Subsea Partners LLC | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Subsea Solutions | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Subbelt | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Superior | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Superior Energy | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Superior Perf. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Southern Fab | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Teledyne | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| TEMS | | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 |
| Tetra | | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 |
| TIW | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Safety | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Tristar | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| TSI | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Tubular Solutions | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Ventis Global | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Workstorings | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Wheatland | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| WHR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| TOTAL | | 77 | 78 | 72 | 81 | 71 | 69 | 69 | 50 | 49 | 50 | 53 | 55 | 56 | 53 | 52 | 71 | 70 | 65 | 54 | 54 | 51 | 61 | 60 | 66 | 78 | 85 | 81 | 70 | 67 | | |
| TOTAL OVER CONTRACT | | 75 | 77 | 70 | 79 | 68 | 67 | 67 | 48 | 47 | 48 | 51 | 53 | 53 | 51 | 50 | 69 | 68 | 63 | 52 | 52 | 49 | 58 | 63 | 76 | 83 | 79 | 68 | 65 | | | |
| TOTAL BILLABLE \$ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| TOTAL | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

AFE: FW202002
 Lease: GC 40 #1
 Project: Katmai
 Engineer: K.Dufrene
 Routing #: 580047

EXHIBIT 7

ACCT. CODE 3060-45

Rowan Resolute

| | | CLIENT/THIRD PARTY ROOM AND MEAL CHARGE-OFF FOR: May 2020 Wall Name: Kamal, AFE: FW202002 Routing#:S0047 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|----------------------|------|--|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|
| Group | Date | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 |
| ABE LTD | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ABS | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Ampol | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Angas | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Aker | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Aqua Tech | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Automated Production | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Archer | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Balleys | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Baker Hughes | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Bedrock Petroleum | | 1 | 2 | 3 | 5 | 7 | 2 | 9 | 3 | 2 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 2 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 |
| BHGE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Blackhawk | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Blueware | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Burner Fire Control | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Cajun Cutters | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Cameron | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Catco | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ChampionX | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Chouest | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Clariant | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Cravins | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Corelab | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Danios | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Deep Sea DS | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DGO | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Diversified | | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | |
| Dril-Quip | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dynamic Industries | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| EcoServ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Elta Comms | | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | |
| EPS | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| EVO | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Exxon | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FDF Pipe Washing | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Fieldwood | | 9 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | | |
| FRANKS INTL | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Fugro | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| GAI | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| GEO Oil & Gas | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| GSI | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Gulfstream | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| HALLIBURTON Sperry | 11 | 11 | 11 | 14 | 20 | 21 | 10 | 10 | 11 | 11 | 11 | 11 | 11 | 11 | 11 | 11 | 11 | 11 | 11 | 11 | 11 | 11 | 11 | 11 | 11 | 11 | 11 | 11 | 11 | 11 | | |
| HycarCarbon | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Impact Selector | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Inetwall | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Lloyds Register | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | |
| M&K CO | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Master Floc | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MI SWACO | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MISTRAS Group | | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | |
| NALCO | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Newpark | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |



North & South America Business Unit
5847 San Felipe St.
Suite 3300
Houston, TX 77057

01 June 2020

TO WHOM IT MAY CONCERN

SUBJECT: Delegation of Authority

I, Brian Rodgers, confirm that Dinny Sharry (Asset Rig Manager) is delegated authority to sign all documents for Resolute (DS-16) in my absence as of 01 June 2020.

Dinny will also manage the day-to-day duties and any emergency situations that may arise.

Signature of the employee delegating:

Signature: //s// Brian Rodgers

Brian Rodgers
Resolute (DS-16) Rig Manager

A handwritten signature of Michael Clark, which appears to read "M. Clark".

Michael Clark
Sr. Operations Manager

Signature of the person receiving the authority: Dinny Sharry

Signature: //s// Dinny Sharry



Atlantic Maritime Service LLC
5847 San Felipe, Suite 3500
Houston, TX 77057
Phone: (281) 809-0377

INVOICE

TO: FIELDWOOD ENERGY LLC
2000 W.SAM HOUSTON PARKWAY SOUTH
SUITE 1200
HOUSTON, TX 77042
ATTN: ACCOUNTS PAYABLE

INVOICE NO: FWD2006259
INVOICE DATE: 06/15/20
CUSTOMER NUMBER: 1348
PAYMENT TERM 45 DAYS
RIG: DS-16 Resolute

WELL NUMBER GC 40#1

AFE #: FW202002

TO INVOICE FOR EXPENSES PAID ON YOUR BEHALF FOR THE RIG LISTED ABOVE AS PER
ATTACHED INVOICES

TECH OIL PRODUCTS LLC
INVOICE#SI02545 DATED:6/06/2020

\$ 6,500.0

| | | |
|----------------------------|----|-------|
| Handling Charges @ 5%(601) | \$ | 325.0 |
|----------------------------|----|-------|

| | | |
|-------------|----|----------------|
| AMOUNT DUE: | \$ | <u>6,825.0</u> |
|-------------|----|----------------|

Rig Manager's Approval:

REMIT ACH PAYMENTS TO:

Beneficiary: Atlantic Maritime Service LLC
Wells Fargo Bank, N.A.
San Francisco, CA
SWIFT Code: WFBUS6S
ABA #121000248
Account # 4669481673

Digitally
signed by
Ben
Date:
2020.06.15
09:32:40
-05'00'

| | |
|---------------|-----------------------|
| \$ (6,500.00) | 024000.10417.4202.110 |
| \$ (325.00) | 810510.10417.4202.110 |
| \$ (6,500.00) | 810650.10417.4202.110 |
| \$ 6,500.00 | 919250-10417.4202.110 |

ED



HOOVER FERGUSON®

Sales Invoice

Page: 1

**Hoover Ferguson DBA: Tech Oil
Products**

Remit Payment To:

Tech Oil Products LLC
P.O. Box 733266
Dallas, 75373-3266
TX

Invoice Number: SI 02545
Invoice Date: 5/6/2020

Bill
To: Enscorowen
PO Box 570788
Houston, 77257-0788
TX

Ship
To: Rowan Resolute (Valaris Resolute)
620 MOULIN ROAD
Broussard, LA 70518

| | | | |
|-----------------|------------------|-----------|-----------|
| Customer ID | 206081 | Ship Date | 4/30/2020 |
| P.O. Number | 10013-0000457578 | Due Date | 5/6/2020 |
| P.O. Date | 4/30/2020 | Pay Terms | |
| Sales Order No. | SO-02090 | Rig No. | |
| SalesPerson | Sally Roberts | Well Name | |
| Freight Terms | DEL | OSCG No. | |
| Ship Via | HVTL | | |

| Item/Description | Serial No. | Unit | Order Qty | Invoice Qty | Unit Price | Total Price |
|---|------------|------|-----------|-------------|------------|-------------|
| HV96027 BAG 5000 / UNV RED STRAP,175/PALLET HS CODE 6305.32.000 | | EACH | 500 | 500 | 13.00 | 6,500.00 |

| | | | |
|------------------------------|----------|-------------------|---------------------|
| Amount Subject to Sales Tax | 0.00 | Subtotal: | 6,500.00 |
| Amount Exempt from Sales Tax | 6,500.00 | Invoice Discount: | 0.00 |
| | | Total Sales Tax: | 0.00 |
| <hr/> | | | Total USD: 6,500.00 |

Phone No.:
800-844-8683

Entity Code:
IC: 1050-TOP

E-Mail:
ar@hooverferguson.com

Home Page:
www.hooverferguson.com



HOOVER FERGUSON®

Picking List by Order

Order Date: 4/30/2020

Location: 01-NIB-TOP

Order Number: SO-02090

Pick List No.: 1

Page: 1

Ship
 From: Hoover Ferguson DBA: Tech Oil Products
 4308 W Admiral Doyle Dr
 New Iberia, 70560
 LA

Sold

To: Enscorowen
 PO Box 570788
 Houston, 77257-0788
 TX

Ship

To: Rowan Resolute (Valaris Resolute)
 620 MOULIN ROAD
 Broussard, LA 70518

Terms:
 Shipping Agent: HVTL
 Ship Via: Delivered by Hoover

Customer PO: 10013-0000457578
 Customer No: 206081
 Shipment Date: 4/30/2020
 Inside Salesperson: Sally Roberts
 Outside Salesperson: Lauren Macias

| Shelf/Bin No. | Item/Resource No. | Serial No. / Lot No. | Unit of Measure | Quantity Ordered | Quantity Shipped | Back Ordered | Picked |
|---------------|---|-------------------------|-----------------|------------------|------------------|--------------|------------|
| BAG | HV96027 BAG 5000 / UNV RED STRAP,175/PALLET | | EACH | 500.00 | 0.00 | 500.00 | <u>500</u> |
| | | | | 0.00 | 0.00 | 0.00 | |

HS CODE 6305.32.000

Rahrell



HOOVER FERGUSON™

Picking List by Order

Order Date: 4/30/2020

Location: 01-NIB-TOP

Order Number: SO-02090

Pick List No.: 1

Ship

Page: 1

From: Hoover Ferguson DBA: Tech Oil Products
 4308 W Admiral Doyle Dr
 New Iberia, 70560
 LA

Sold

Ship

To: Enscorowen
 PO Box 570788
 Houston, 77257-0788
 TX

To: Rowan Resolute (Valaris Resolute)
 620 MOULIN ROAD
 Broussard, LA 70518

Terms:
 Shipping Agent: HVTL
 Ship Via: Delivered by Hoover

Customer PO: 10013-0000457578
 Customer No: 206081
 Shipment Date: 4/30/2020
 Inside Salesperson: Sally Roberts
 Outside Salesperson: Lauren Macias

| Shelf/Bin No. | Item/Resource No. | Serial No. / Lot No. | Unit of Measure | Quantity Ordered | Quantity Shipped | Back Ordered | Picked |
|---------------|---|-------------------------|-----------------|------------------|------------------|--------------|------------|
| BAG | HV96027 BAG 5000 / UNV RED STRAP,175/PALLET | | EACH | 500.00 | 0.00 | 0.00 | <u>500</u> |
| | | | | 0.00 | 0.00 | 0.00 | |

HS CODE 6305.32,000

Valaris

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE)
820 MOULIN ROAD
BROUSSARD LA 70518
USA



Business Unit: 10013 OPEN
Req ID: 0000235125
Date: 04/22/2020
Page 1

Attention: MARINE / BARGE SUPERVISOR
REQ Type Supply

| ITEM | QTY | GL ACCT Item ID | UOM | DESCRIPTION | COST | AFE CATEGORY | CRIT. RATING | PURCHASING USE ONLY | | | |
|------|-----|--------------------|-----|--|-------------------|----------------|--------------|---------------------|-----------------|------------|--------|
| | | | | | | | | PRICE | VENDOR LOCATION | CONFIRM TO | PO NO. |
| 1 | 500 | 024000 11223344 | EA | BAG-TRASH,DOLPHIN,11223344,40 CUBIC FT,1500LB CAPACITY,UNIVERSAL REO STRAP | 13.00 6,500.00 | 72- 72-RIG.CLE | S | | | | |

Line Item Exempt : N

Available Substitutes Item Descr :

ECCN NO: EAR99

HTS NO:3923210000

UNSPSC NO:

Total Requisition Amount: 6,500.00

FIELDWOOD RE-BILL FOR COMPACTOR BAGS REQUESTED BY MIKE FOSTER (MARINE)

| | | | | |
|--|------------------------------------|---|---------------------------------|--|
| R4202 DIM RIG MGR / OPERATIONS MGR NOTE: Any additions or deletions must be initialed | 04/22/2020 DATE DATE | NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above. Operator (Print) Rep Signature Rep Name (Print) | List all Field ETRR No. by item | PURCHASING ONLY FR NO: 0000235125 BUYER DATE |
|--|------------------------------------|---|---------------------------------|--|

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: _____ NO: _____ DATE FAXED: _____

AFE: FW202002
Lease: GC 40 #1
Project: Katmai
Engineer: K.Dufreie
Routing #: 580047

ACC. CODE: 3060-15

L. Butler 4-22-2020

Valaris

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE)
620 MOULIN ROAD
BROUSSARD LA 70518
USA



Business Unit: 10013 OPEN
Req ID: 0000235125
Date: 04/22/2020
Page 1

Attention: MARINE / BARGE SUPERVISOR
REQ Type Supply

| PURCHASING USE ONLY | | | | | | | | | | | |
|---------------------|-----|--------------------|-----|--|-------------------|----------------|--------------|-------|-----------------|------------|--------|
| ITEM | QTY | Q/L ACCT Item ID | UOM | DESCRIPTION | COST | AFE CATEGORY | CRIT. RATING | PRICE | VENDOR LOCATION | CONFIRM TO | PO NO. |
| 1 | 500 | 024000 11223344 | EA | BAG-TRASH,DOLPHIN,11223344,40 CUBIC FT,1500LB CAPACITY,UNIVERSAL RED STRAP | 13.00 6,500.00 | 72- 72-RIG CLE | S | | | | |

Line Item Exempt: N

Available Substitutes Item Desc:

ECCN NO: EAR99

HTS NO: 3923210000

UNSPSC NO:

Total Requisition Amount: 6,500.00

FIELDWOOD RE-BILL FOR COMPACTOR BAGS REQUESTED BY MIKE FOSTER (MARINE)

| | | | | |
|--|---------------------------------------|--|---|---|
| R4202 CIM RIG MGR / OPERATIONS MGR NOTE: Any additions or deletions must be initialed | 04/22/2020 DATE 1/15/20 | NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above. FWE Operator (Print) Same Butler Rep Signature Same Butler Rep Name (Print) | List all Field ETTR No. by Item _____ _____ _____ _____ | PURCHASING ONLY ER NO: 0000235125 BUYER _____ DATE _____ |
|--|---------------------------------------|--|---|---|

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: NO: DATE FAXED:

AFE: FW202002
Lease: GC 40 #1
Project: Katmai
Engineer: K.Dufrene
Routing #: 580047

Acc. CODE: 3060-15

L. Butler 4-22-2020



Atlantic Maritime Service LLC
5847 San Felipe, Suite 3500
Houston, TX 77057
Phone: (281) 809-0377

INVOICE

TO: FIELDWOOD ENERGY LLC
2000 W.SAM HOUSTON PARKWAY SOUTH
SUITE 1200
HOUSTON, TX 77042
ATTN: ACCOUNTS PAYABLE

INVOICE NO: FWD2005249
INVOICE DATE: 05/13/20
CUSTOMER NUMBER: 1348
PAYMENT TERM 45 DAYS
RIG: DS-16 Resolute

WELL NUMBER GC 40#1

AFE #: FW202002

TO INVOICE FOR EXPENSES PAID ON YOUR BEHALF FOR THE RIG LISTED ABOVE AS PER
ATTACHED INVOICES

| | | | |
|----------------------------------|--|----|---------|
| NOV | | | |
| INVOICE#10582045 DATED:4/29/2020 | | \$ | 3,605.0 |

| | | | |
|--------------------------------|--|----|---------|
| MARTIN ENERGY SERVICES | | | |
| INVOICE#729968 DATED:4/23/2020 | | \$ | 4,750.0 |

| | | | |
|----------------------------|--|----|-------|
| Handling Charges @ 5%(601) | | \$ | 417.7 |
|----------------------------|--|----|-------|

| | | |
|-------------|----|----------------|
| AMOUNT DUE: | \$ | <u>8,772.7</u> |
|-------------|----|----------------|

Rig Manager's Approval: _____

REMIT ACH PAYMENTS TO:

Beneficiary: Atlantic Maritime Service LLC
Wells Fargo Bank, N.A.
San Francisco, CA
SWIFT Code: WFBUS6S
ABA #121000248
Account # 4669481673

Digitally
signed by
Ben
Date:
2020.05.15
10:29:57
-05'00'

B. Weller

| |
|-------------------------------------|
| \$ (8,355.04) 024000.10417.4202.110 |
| \$ (417.75) 810510.10417.4202.110 |
| \$ (8,355.04) 810650.10417.4202.110 |
| \$ 8,355.04 919250-10417.4202.110 |

ED

Document References
 Invoice: 10582045
 Invoice Date: 2020-04-29
 Due Date: 2020-06-28

Internal References
 Buyer: 10013
 Supplier: 0000000556
 Remit To: 0000000556
 Voucher: 00982593

Customer Ref ID:
 Supplier Ref ID:
 Rig ID : 4202
 Creation Date: 2020-04-30

Bill From:
 NATIONAL OILWELL VARCO, L.P.
 RIG SOLUTIONS SPARES
 5212 HWY 90 WEST
 NEW IBERIA, LA 70560
 USA

Bill To:
 ENSCO OFFSHORE COMPANY
 in care of: ENSCO OFFSHORE COMPANY
 P.O. Box 570788
 HOUSTON, TX 77257-0788
 USA

Invoice Lines:

| No | PO ID | Description | UOM | Quantity | Unit Price | Net Amount |
|------------|------------------|----------------------------------|-----|----------|------------|--------------|
| 1 | 10013-0000457220 | DIES, HYDRALIFT, 154865+71, GRIT | EA | 24.00 | 150.21 | 3,605.04 |
| Total Net: | | | | | | 3,605.04 |
| Gross Amt: | | | | | | 3,605.04 USD |

Settlement Information:

Due Date: 2020-06-28
 Discount Amount:
 Back From: WellsFargo/HOUSTON
 Payment Method: ACH

Remit To: NATIONAL OILWELL VARCO, L.P.
 SUPPORT SERVICES
 P. O. BOX 201202,
 DALLAS, TX 75320-1202
 USA

Payment Currency: USD
 Terms: 60
 Discount Due Date:

Beneficiary Bank:
 Beneficiary Branch:
 Account Number: 4496880154

| | | | | | | | | | |
|--|---------|--|---|--------|--------|---------------|-------|---------------------------|--------|
| Valaris | | Valaris Equipment Removal/Install | Ref. Order 10015 OPEN | | | | | | |
| Shipto: ARMED MARINES (VALARIS INC/SCUTTLE) PO BOX 10000 PROVIDENCIALES TURK & CAICOS | | | Allocated: WAREHOUSE Ref. No: Copy | | | | | | |
| REF. NO. | ITEM ID | QTY | DESCRIPTION | COST | AFE | EST. | PRICE | VENDEUR/LOCATION/CONTRACT | IN-HLD |
| 1 | 24 | 10000 | SA 10000000-1-10000000-1-10000000 | 150.00 | 200.00 | 23-23 DRILLIN | 0 | | |

* for New Energy : N
 Available Onsite: **Read Only**:
 STOCK NO. BILLS: **101000000-1-10000000** INVOICING NO:
 RETURN TO DRILLER FOR GREY FACE DIES
 Drill Bit Number: **200001**
 RETURN TO DRILLER FOR HYDRAULIC HOSE OR GRIS PEG

| | | | | |
|---|------------|--|--|--|
| R4200 | 04/13/2020 | NOTICE Operator hereby certifies that \$0.00 minimum amount of all bills are due above. | NOTICE Operator hereby certifies that \$0.00 minimum amount of all bills are due above. | NOTICE Operator hereby certifies that \$0.00 minimum amount of all bills are due above. |
| CRM | DATE | FWE Operator (Print) <i>Barbara Butler</i> | STMR No. by whom | INCHARGE UNIT / IN NO: 000000000 |
| <i>Barbara Butler</i> 4-14-20 NOTICE Operator hereby certifies that \$0.00 minimum amount of all bills are due above | | Rep Name (Print) <i>Barbara Butler</i> | REPTER | DATE |
| THIS FAX IS FOR INFORMATION PURPOSES ONLY. DO NOT FILE NECESSITY BEFORE FAXED TO YOUR MANAGER/OPERATIONS MANAGER/TENANT. NO: _____ DATE FAXED: _____ | | | | |

AFE: **FW202002**
 Lessee: **GD 40 #1**
 Project: **Kairos**
 Engineer: **K.Dilks**
 Rating #: **580047**

Cost Code: **3060-15**
S. Butler 4-13-20

Valaris

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE)
 620 MOULIN ROAD
 BROUSSARD LA 70518
 USA

Valaris
Field Requisition

| | | |
|----------------|------------|----------|
| Business Unit: | 10013 | APPROVED |
| Req ID: | 0000234902 | |
| Date: | 04/13/2020 | |
| Page: | 1 | |

Attention: WAREHOUSE

REQ Type Supply

| PURCHASING USE ONLY | | | | | | | | | | | | |
|---------------------|-----|----------|---------|-----|--|----------|----------------|-------------|-------|-----------------|------------|--------|
| ITEM | QTY | G/L/ACCT | Item ID | UOM | DESCRIPTION | COST | AFF CATEGORY | CRT. RATING | PRICE | VENDOR LOCATION | CONFIRM TO | PO NO. |
| 1 | 24 | 024000 | 154965 | EA | DIES, HYDRAULIFT, 154965+71, GRIT FACE | 3,605.04 | 23- 23-DRILLIN | C | | | | |

Line Item Exempt : N

Available Substitutes

Item Desc :

ECCN NO: EAR99

HTS NO: 8431438010

UNSPSC NO:

FIELDWOOD RE-BILL FOR GRIT FACE DIES
 NATIONAL OILWELL VARCO QUOTE# 1609931
 PLEASE SEE ATTACHED SIGNED RE-BILL

Total Requisition Amount:

3,605.04

FIELDWOOD RE-BILL FOR HYDRACKER SOFT GRIT DIES (WAA2C)
 NATIONAL OILWELL VARCO QUOTE# 1609931
 PLEASE SEE ATTACHED SIGNED RE-BILL

| | | | |
|---|------------|--|---------------------------------|
| R4202 | 04/13/2020 | NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above. | List all Field ETTR No. by item |
| OIM | DATE | Operator (Print) | Rep Signature |
| RIG MGR / OPERATIONS MGR DATE | | Rep Name (Print) | BUYER DATE |
| NOTE: Any additions or deletions must be initialed | | | |
| HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: NO: DATE FAXED: | | | |

EXHIBIT 7



INVOICE

MARTIN ENERGY SERVICES LLC
THREE RIVERWAY STE 400
HOUSTON, TX 77056
800-862-8307

| CUSTOMER # | INVOICE DATE | INVOICE # | PAGE # |
|--------------|--------------|-----------|-------------|
| 3430 | 4/23/2020 | 729958 | Page 1 of 2 |
| SHIP TO # | DUE DATE | ORDER # | BRANCH # |
| 83434 | 5/23/2020 | 436525 | 12015090 |
| DELIVER TO # | TERMS | | |
| | NET 30 | | |

Sold To: ENSCOROWAN
PO BOX 570788
HOUSTON, TX 77257-0788

ATTN: ACCOUNTS PAYABLE
214-397-3000

Ship To: C PORT 2
180 1ST ST
GOLDEN MEADOW, LA 70357

Deliver To:

| CUSTOMER PO # | SHIP TO PO # | ORDER BY | ORDER BY PHONE | CARRIER # | IMO # | BUNKERING CERT # |
|--------------------|--------------|---------------|---|-----------|--------|-----------------------------|
| 10013-0000457205 | | TINA CASTILLO | 281-272-4043 | 635 | | |
| STATE LEASE / OCSG | AFE # | WELL | ROUTE ID | | | END USE |
| 12209 | | | | | | OFP - Offshore Pad w/permit |
| | | | | | | |
| QUANTITY | UOM | PRODUCT | DESCRIPTION | SHIP DATE | BOL # | PRICE |
| 10.000000 | EA | 502815 | USED OIL - EACH TOTE <10% BS&W + Yard: 980061 + Rig: RESOLUTE RIG 202 + Area-Block: GC 200 | 04/22/20 | 434303 | 440.000000 |
| 1.000000 | EA | 496768 | TOTE TANK, 550 GAL SS, STAINLESS STEEL + Lot/Serial: 584046 + Yard: 960061 + Rig: RESOLUTE RIG 202 + Area-Block: GC 200 | 04/22/20 | 434303 | 0.000000 |
| 1.000000 | EA | 496768 | TOTE TANK, 550 GAL SS, STAINLESS STEEL + Lot/Serial: 212106 + Yard: 980061 + Rig: RESOLUTE RIG 202 + Area-Block: GC 200 | 04/22/20 | 434303 | 0.000000 |
| 1.000000 | EA | 496768 | TOTE TANK, 550 GAL SS, STAINLESS STEEL + Lot/Serial: 4305434 + Yard: 980061 + Rig: RESOLUTE RIG 202 + Area-Block: GC 200 | 04/22/20 | 434303 | 0.000000 |
| 1.000000 | EA | 496768 | TOTE TANK, 550 GAL SS, STAINLESS STEEL + Lot/Serial: 227356 + Yard: 980061 + Rig: RESOLUTE RIG 202 + Area-Block: GC 200 | 04/22/20 | 434303 | 0.000000 |
| 1.000000 | EA | 496768 | TOTE TANK, 550 GAL SS, STAINLESS STEEL + Lot/Serial: 4238936 + Yard: 980061 + Rig: RESOLUTE RIG 202 + Area-Block: GC 200 | 04/22/20 | 434303 | 0.000000 |
| 1.000000 | EA | 496768 | TOTE TANK, 550 GAL SS, STAINLESS STEEL + Lot/Serial: 217119 + Yard: 960061 + Rig: RESOLUTE RIG 202 + Area-Block: GC 200 | 04/22/20 | 434303 | 0.000000 |
| 1.000000 | EA | 496768 | TOTE TANK, 550 GAL SS, STAINLESS STEEL + Lot/Serial: 226836 + Yard: 980061 + Rig: RESOLUTE RIG 202 + Area-Block: GC 200 | 04/22/20 | 434303 | 0.000000 |
| 1.000000 | EA | 496768 | TOTE TANK, 550 GAL SS, STAINLESS STEEL + Lot/Serial: 174078 + Yard: 980061 + Rig: RESOLUTE RIG 202 + Area-Block: GC 200 | 04/22/20 | 434303 | 0.000000 |

A FINANCE CHARGE OF 1 1/2% PER MONTH, WHICH IS A PERCENTAGE OF 18% PER YEAR, MAY BE CHARGED ON ALL INVOICES NOT PAID WITHIN THE TERMS SHOWN ON THIS INVOICE.

TOTAL DUE: - CONTINUED -

| MESSAGES | |
|-----------------------|--|
| PAYMENT REMITTANCE | |
| C H E C K | MARTIN ENERGY SERVICES LLC Martin Energy Services LLC PO Box 95363 Grapevine, TX 76099-9733 |
| W I R E | Regions Bank Account # 0114820625 ABA # 062005690 ACH # 111800785 Swift Code: UPNBUS44 |



INVOICE

| CUSTOMER # | INVOICE DATE | INVOICE # | PAGE # |
|------------|--------------|-----------|-------------|
| 3430 | 4/23/2020 | 729958 | Page 2 of 2 |
| SHIP TO # | DUE DATE | ORDER # | BRANCH # |
| 83434 | 5/23/2020 | 436525 | 12015090 |

| QUANTITY | UOM | PRODUCT | DESCRIPTION | SHIP DATE | BOL # | PRICE | AMOUNT |
|----------|-----|---------|--|-----------|--------|-----------|--------|
| 1.000000 | EA | 496768 | TOTE TANK, 550 GAL SS, STAINLESS STEEL ♦ Lot/Serial: 227354 ♦ Yard: 960061 ♦ Rig: RESOLUTE RIG 202 ♦ Area-Block: GC 200 | 04/22/20 | 434303 | 0.000000 | 0.00 |
| 1.000000 | EA | 496768 | TOTE TANK, 550 GAL SS, STAINLESS STEEL ♦ Lot/Serial: 369532 ♦ Yard: 960061 ♦ Rig: RESOLUTE RIG 202 ♦ Area-Block: GC 200 | 04/22/20 | 434303 | 0.000000 | 0.00 |
| 2.000000 | EA | 496215 | TOTE TANK SLINGS, SLINGS ♦ Lot/Serial: 100538-11,984835-13 ♦ Yard: 960061 ♦ Rig: RESOLUTE RIG 202 ♦ Area-Block: GC 200 | 04/22/20 | 434303 | 35.000000 | 70.00 |
| 2.000000 | EA | 496215 | TOTE TANK SLINGS, SLINGS ♦ Lot/Serial: 100787-21,98189-8 ♦ Yard: 960061 ♦ Rig: RESOLUTE RIG 202 ♦ Area-Block: GC 200 | 04/22/20 | 434303 | 35.000000 | 70.00 |
| 2.000000 | EA | 496215 | TOTE TANK SLINGS, SLINGS ♦ Lot/Serial: 97554-17,100787-17 ♦ Yard: 960061 ♦ Rig: RESOLUTE RIG 202 ♦ Area-Block: GC 200 | 04/22/20 | 434303 | 35.000000 | 70.00 |
| 2.000000 | EA | 496215 | TOTE TANK SLINGS, SLINGS ♦ Lot/Serial: 98483-1,97836-4 ♦ Yard: 960061 ♦ Rig: RESOLUTE RIG 202 ♦ Area-Block: GC 200 | 04/22/20 | 434303 | 35.000000 | 70.00 |
| 2.000000 | EA | 496215 | TOTE TANK SLINGS, SLINGS ♦ Lot/Serial: 98485-7,100787-1 ♦ Yard: 960061 ♦ Rig: RESOLUTE RIG 202 ♦ Area-Block: GC 200 | 04/22/20 | 434303 | 35.000000 | 70.00 |

A FINANCE CHARGE OF 1 1/2% PER MONTH, WHICH IS A PERCENTAGE OF 18% PER YEAR, MAY BE CHARGED ON ALL INVOICES NOT PAID WITHIN THE TERMS SHOWN ON THIS INVOICE.

TOTAL DUE: \$4,750.00

| MESSAGES | |
|----------|----------------------------|
| | |
| | |
| C | MARTIN ENERGY SERVICES LLC |
| H | Martin Energy Services LLC |
| E | PO Box 95363 |
| C | Grapevine, TX 76099-9733 |
| W | Regions Bank |
| I | Account # 0114820625 |
| R | ABA # 062005690 |
| E | ACH # 111900785 |
| | Swift Code: UPNBUS44 |

*** THIS INVOICE IS ISSUED IN ACCORDANCE WITH THE GENERAL TERMS & CONDITIONS AT <http://martinenergyllc.com/sites/locations/9/doc.pdf> AND INCORPORATED BY REFERENCE AS FULLY SET FORTH HEREIN, UNLESS OTHERWISE AGREED TO BY BOTH PARTIES IN A SIGNED WRITING. ***

Valaris

#436525

Purchase Order

Page 1

Dispatch via E-Mail



10013-0000457235

| | | |
|---|---|--|
| BUYER/BILL TO: ENSCO Incorporated in care of: ENSCO OFFSHORE COMPANY P.O. Box 570788 HOUSTON TX 77257-0788 United States | PO NUMBER PO DATE RIG NAME FINAL DEST. COUNTRY REVISION NO. REVISION DATE | 10013-0000457235 04/20/2020 R202- RESOLUTE United States |
| SELLER/SUPPLIER ID: 0000010830 MARTIN ENERGY SERVICES LLC STACY BAGGETT PO BOX 98363 GRAPEVINE TX 76099-9733 United States PHONE: 337 785 3400 DISPATCH TO: mesofshore@martinmp.com | SUPPLIER SHIP TO / WHEN READY CONTACT ROWAN RESOLUTE (VALARIS RESOLUTE) 620 MOULIN ROAD BROUSSARD LA 70518 United States PHONE: 337 83678500 CC - 200 12209 | SUPPLIER SHIPPING TERMS (INCOTERMS 2010) FREIGHT TERMS: CPT NOMINATED PLACE: SUPPLIER SHIP METHOD: |
| BUYER REPRESENTATIVE BUYER: Ernestine Castillo EMAIL: tina.castillo@valaris.com PHONE: 281/272-4043 FAX: | ADDITIONAL ORDER DETAIL CURRENCY: USD REQ TYPE: REN REQ CLASS: OPERATOR EXP. | PR CODE (Mode of Transport) 1 - Hel Ship Immediate Urgent Air 2 - Next Day/Regular Air 3 - Regular Scheduled/Regular Ocean 4 - Other see notes in PO |

| Item Line Number / Item ID | Vendor | Description | Quantity | UOM | Unit Price | Extended PR Amount | Code | Req # |
|----------------------------|--------|--|----------|-----|------------|--------------------|------|-----------------------------------|
| 1-1 4031060 | | RENTAL-TANK,MARTIN ENERGY,4031060,TOTE,EMPTY,550 GAL,F/ USED OIL | 10.00 | EA | 440.00 | 4,400.00 | 3 | 0000234936 Due Date 04/27/2020 |

| | | | |
|--|---|-----------------------------------|--|
| Sch B/HTS No: | ECCN No: | GL Acct Cd: 10417-024000-4202-110 | AFE Cd: |
| FIELDWOOD RE-BILL FOR DIRTY OIL TOTES | | | |
| 2-1 8885604 | RENTAL-SLING,MARTIN ENERGY,8885604,LIFTING,F/ 550 GAL USED OIL TOTE TANKS | 10.00 EA | 35.00 350.00 3 0000234936 Due Date 04/27/2020 |
| Sch B/HTS No: ECCN No: GL Acct Cd: 10417-024000-4202-110 AFE Cd: | | | |

Total PO Amount 4,750.00

Buyer

TWO COPIES OF THE VALARIS PURCHASE ORDER MUST BE FORWARDED WITH THE MATERIAL.
 PAYMENT OF VENDOR INVOICES IS CONTINGENT ON RECEIPT OF ALL ADDITIONAL DOCUMENTATION REQUESTED.
 THE VALARIS PO NUMBER MUST APPEAR ON ALL SHIPPING DOCUMENTS CASES AND INVOICES.
 ACKNOWLEDGEMENT OF THIS PURCHASE ORDER ("ORDER"), WHICH SHALL INCLUDE, WITHOUT LIMITATION, THE SELLER PERFORMING OR SUPPLYING ANY WORK SPECIFIED OR REFERRED TO IN THIS ORDER, SHALL BE DEEMED ACCEPTANCE THAT THE WORK SPECIFIED OR REFERRED TO IN THIS ORDER SHALL BE GOVERNED AS FOLLOWS:
 (1) IF THERE IS REFERENCE IN THIS ORDER ABOVE TO ANY MASTER AGREEMENT, AGREEMENT, CONTRACT OR TERMS AND CONDITIONS, THAT MASTER AGREEMENT, AGREEMENT, CONTRACT OR TERMS AND CONDITIONS SHALL APPLY TO ALL WORK SPECIFIED OR REFERRED TO IN THIS ORDER; OR
 (2) IF THERE IS NO SUCH REFERENCE ABOVE IN THIS ORDER TO ANY MASTER AGREEMENT, AGREEMENT, CONTRACT OR TERMS AND CONDITIONS, THE VALARIS WORLDWIDE PURCHASE ORDER TERMS AND CONDITIONS LOCATED ON THE VALARIS WEBSITE AT WWW.VALARIS.COM UNDER THE SUPPLIER RELATIONS LINK AT THE DATE OF THIS ORDER, SHALL APPLY.
 VALARIS SHALL BE ENTITLED TO REFUSE FOR PAYMENT ANY INVOICE PRESENTED BY ANY PARTY ACTING AS A FACTOR TO WHOM THE CONTRACTOR AND OR VENDOR UNDER THIS PURCHASE ORDER HAS SOLD ITS ACCOUNTS RECEIVABLE
 DATED GOODS, EXPIRATION DATE—
 VALARIS REQUIRES THAT ALL VENDORS SELLING DATED GOODS THAT HAVE AN EXPIRATION DATE COMPLY WITH THE FOLLOWING:
 1) EXPIRATION DATE OF MATERIAL TO BE MARKED ON PACKAGE.
 2) AT TIME OF DELIVERY REMAINING SHELF LIFE OF PRODUCT MUST BE AT LEAST 75% OF DATE MARKED ON PACKAGE.



FUEL/YARD TICKET

NO 960061

Martin Energy Services LLC
Three Riverway, Suite 400
Houston, Texas 77056
(800) 962-8307

436525



JDE # 436525

Branch Plant 1205040

 TRANSFER REPACK SALE CO-USE

| | | | | | | | |
|-----------------------|--------------------|---|----------------|------------------|-------------------|---------------------|-------|
| BILL TO: | Enscotawan | | CUSTOMER NO. | 3430 | DATE: | 4-22-20 | |
| ORDERED BY | Executive Casting | | PO NO/REF: | 10013-0000451235 | | | |
| PHONE NO. | 281-442-4043 | | LEASE NO. | | | | |
| AREA/BLOCK | GC-300 | | OCSE# | 19909 | WELL NO. | | |
| RIG/VESSEL | Brooklite Rig 402 | | TIME STARTED | | TIME FINISHED | | |
| ITEM CODE | EQUIP/LABOR | DESCRIPTION | | | AM / PM | AM / PM HOURS RT/OT | |
| | ROUSTABOUTS | TK # 584046 | | | String# 100538-11 | | |
| | CRANE | TK# 212106 | | | String# 98485-13 | | |
| | FORKLIFT | Manifest# 304652 | | | | | |
| | EQUIPMENT OPERATOR | | | | | | |
| PRODUCT CODE | HM | DESCRIPTION | | | CONTAINER | COUNT QUANTITY | |
| 494100 | | ITEM 494100 DIESEL FUEL #2 MR DYED 15 PPM SULFUR, Diesel Fuel, 3, NA 1993, PGIII, 15 ppm sulfur (maximum) Dyed Ultra-Low Sulfur Diesel Fuel. For use in all nonroad diesel engines. Not for use in highway vehicles or engines except for tax-exempt use in accordants with section 4022 of the Internal Revenue Code. Non taxable Use Only, Penalty for Taxable Use. | | | | | |
| 502815 | | used oil date | | | tote | 16/550 10 | |
| 494519 | | gate tank String | | | | 10 50 | |
| | | TK# 4305434 | | | String# 100787-11 | | |
| | | TK# 217356 | | | String# 98489-8 | | |
| | | TK# 40319.36 | | | String# 94554-11 | | |
| | | TK# 914119 | | | String# 100787-11 | | |
| | | TK# 906836 | | | String# 98483-1 | | |
| | | TK# 144018 | | | String# 94836-4 | | |
| | | TK# 217354 | | | String# 98485-7 | | |
| | | TK# 369532 | | | String# 100787-1 | | |
| DRUMS DELIVERED | | | DRUMS RETURNED | | | BEFORE | AFTER |
| WATER | METER READINGS: | START | STOP | GALS. | G | A | |
| TERMINAL | SUPPLIER | BOL # | METER TKT. # | TRUCK# | T | U | |
| CONTAINER DESCRIPTION | COMPARTMENT 1 | COMPARTMENT 2 | COMPARTMENT 3 | COMPARTMENT 4 | A | G | |
| 1 CARGO TANK | | | | | N | I | |
| | | | | | K | N | |
| | | | | | G | G | |
| | | | | | S | S | |

MEDIA OF PAYMENT CREDIT CARD CHECK CASH \$ _____ INITIALS _____ TOTAL REC'D. \$ _____

TERMS & CONDITIONS: THIS YARD TICKET IS ISSUED IN ACCORDANCE WITH THE GENERAL TERMS & CONDITIONS AT <http://martinlegaldocs.com/lease/leaseterms.pdf> AND INCORPORATED BY REFERENCE AS FULLY SET FORTH HERIN, UNLESS OTHERWISE AGREED TO BY BOTH PARTIES IN WRITING.

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

EPA Registered Entity #4954: Martin Energy Services LLC

IN CASE OF EMERGENCY CALL TOLL FREE 24 HRS.
(800) 421-4738

APPROVED BY: X

Customer Signature

X

DPL-B013628384

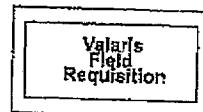
Martin Energy Services Representative

Martin Driver Signature

Truck and Trailer No.

Valaris

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE)
620 MOULIN ROAD
BROUSSARD LA 70518
USA



Attention: ENGINEERING

| | | | | | | | | PURCHASING USE ONLY | | |
|------|-----|--------------------|-----|---|--------------------|-----------------|-----------------|---------------------|------------------------------|--------|
| ITEM | QTY | G/LACCT Item ID | UOM | DESCRIPTION | COST | AFF CATEGORY | CRIT. RATING | PRICE | VENDOR, LOCATION, CONFIRM TO | PO NO. |
| 1 | 10 | 924000 4031050 | EA | RENTAL-TANK,MARTIN ENERGY,4031050,TOTE,EMPTY,550 GAL/F USED OIL | 353.57 1,635.70 | 91 - RENTALS/NO | S | | | |

Line Item Example - N

Available Substitutes

ECCN N0r

1118

2 10 024000
8985694

**RENTAL-SLING,MARTIN
ENERGY,8885504,LIFTING,F/550
GAL USED OIL TOTE TANKS**

38.04
390.40 21 GENERAL

Line Item Example - N

Available Substitutes Item No.:

ECN No.-

110

144 of 145

Total Results—*Antennae*

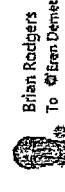
401630

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: _____ NO: _____ DATE FAXED: _____

AFE: FW202002
Lease: GC 40 #1
Project: Katmai
Engineer: K.Dufrene
Routing #: 580047

Cost Code 3060-15
S. Butler 4-14-2020

RE: DS-16 April 2020 Catering and reimbursable invoices.



Brian Rodgers
To Brian Demet

(1) Follow up. Start by Thursday, May 14, 2020. Due by Thursday, May 14, 2020.

Approved

Brian Rodgers | Resolute Rig Manager,
5847 San Felipe | Suite 3500 | Houston, TX 77057
+1 713-212-5430 p | +1 832-205-815m
Brian.Rodgers@resoluterig.com

Reply Reply All Forward
Thu 5/14/2020 9:16 AM



Atlantic Maritime Service LLC
5847 San Felipe, Suite 3500
Houston, TX 77057
Phone: (281) 809-0377

INVOICE

TO: FIELDWOOD ENERGY LLC
2000 W SAM HOUSTON PARKWAY SOUTH
SUITE 1200
HOUSTON, TX 77042
ATTN: ACCOUNTS PAYABLE

INVOICE NO: FWD2005247
INVOICE DATE: 05/13/20
CUSTOMER NUMBER: 1348
PAYMENT TERM: 45 DAYS
RIG: DS-16 Resolute

WELL NUMBER G.C. 40 #1 COMPLETION

AFE #: FW202002

TO INVOICE YOU FOR THIRD PARTY CATERING APRIL 6-30, 2020 PER ATTACHED THE COMPANY
MEAL TICKETS

| | | |
|----------------------|---------------------|-----------|
| MEALS @ | 35 MEAL / COURTESY | \$ |
| 1895 COST/DAY/PERSON | 140 COST/DAY/PERSON | \$ |
| | | 265,300.0 |

AMOUNT DUE: \$ 265,300.0

Rig Manager's Approval: _____

REMIT ACH PAYMENTS TO:

Beneficiary: Atlantic Maritime Service LLC
Wells Fargo Bank, N.A.
San Francisco, CA
SWIFT Code: WFBIUS6S
ABA #121000248
Account # 4669481673

Digitally
signed by Ben
Date:
2020.05.15
10:26:48
-05'00'

B. Weller

| | |
|-----------------|-----------------------|
| \$ (265,300.00) | 810620.10417.4202.110 |
| \$ (64,816.84) | 912812.10417.4202-110 |
| \$ 64,816.84 | 919220.10417.4202.110 |
| (\$19,115.40) | 912814.10417.4202-110 |
| \$19,115.40 | 919220.10417.4202.110 |

ED

Rowan Resolute

| Customer | Date | CLIENT THIRD PARTY ROOM AND MEAL CHARGE-OFF POR: March 2020 Well Name: Kaimai, AFE: FH202002, Routing: 580047 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---------------------------|------|---|------|---|---|---|---|---|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|--|
| | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | |
| ABB LTD | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ABG | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amitrol | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Akast | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Aker | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Ansys Tech | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Automated Production | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Archer | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Baileys | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Baker Hughes | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Bedrock Petroleum | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| BRIGE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Blackhawk | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| BSEE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Bluwave | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Bumar Fire Control | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Cajun Cutters | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Caverton | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Cetco | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ChampionX | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Citwest | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Clariant | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Cavins | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CoreLab | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Danco | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Deep Sea DS | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DOGO | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Diversified | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Orl-Cide | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dynamis Industries | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Sectery | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Site Comms | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SPS | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Energy Services | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Ekspro | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PDF Pipe Washing | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Fieldwood | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FMC | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FRANKS INTL | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Fugro | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| GAMA | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| GE Oil & Gas | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| GSI | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Gulfstream | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| HALIBURTON Scavv | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| HydroCarbon | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Impact Selector | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Interwell | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Lloyd's Register | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MAKO | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Master Flow | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MI Seabed | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| NALCO | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| NOV | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| NSI Fracturing | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| OCEANERING | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| OES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Olefitecs | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| One Degree | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| OPC (Oil Field Maint) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| OGEC | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Onyx Services | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| OTC | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Parmatex | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PHI Helicopters | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Pinnacle | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PetroLink | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Precision Rental | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Premium | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ProTechnics | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Professional Rental Tools | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PST | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Quality Energy | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| QPS | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| R&D Chem | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| RPB Group Inc. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Schlumberger | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Scientific Drilling | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SCS | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Subsea Partners LLC | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Subsea Solutions | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Sugheri | | | </td | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

AFE: FW202002

Lease: GC 40 #1

Case: GC 40
Project: Katmai

Project: Railhal
Engineert K Dufrene

Engineer: K.Dufrene
Bouling #: 580047

ACCT. CODE : 3060-45

~~S. Butler
5-1-20~~ ~~John Oll~~

RE: DS-16 April 2020 Catering and reimbursable invoices.

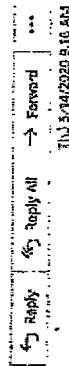
 Brian Rodgers
To:  Brian.Barnet

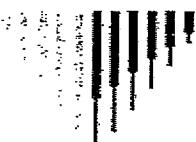
① Follow-up: Sent by Thursday, May 14, 2020. Due on Tuesday, May 19, 2020.

Approved

Brian Rodgers | Resoluta Rig Manager,

5047 San Felipe | Suite 3500 | Houston, TX 77057
+1 713-212-5539p | +1 832-206-8315m
brian.rodgers@resoluta.com



VALARIS

Atlantic Maritime Service LLC
5847 San Felipe, Suite 3600
Houston, TX 77057
Phone: (281) 809-0377

INVOICE

TO: FIELDWOOD ENERGY LLC
2000 W.SAM HOUSTON PARKWAY SOUTH
SUITE 1200
HOUSTON, TX 77042
ATTN: ACCOUNTS PAYABLE

INVOICE NO: FWD2007268
INVOICE DATE: 07/10/20
CUSTOMER NUMBER: 1348
PAYMENT TERM: 45 DAYS
RIG: DS-16 Resolute

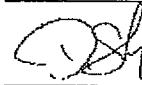
WELL NUMBER GC 40#1

AFE #: FW202002

TO INVOICE FOR EXPENSES PAID ON YOUR BEHALF FOR THE RIG LISTED ABOVE AS PER
ATTACHED INVOICES

| | | | |
|----------------------------------|--|----|----------|
| NOV | | | |
| INVOICE#10589602 DATED:6/18/2020 | | \$ | 3,605.04 |
| ACUMENINTERNATIONAL | | | |
| INVOICE#1026793 DATED:6/12/2020 | | \$ | 100.00 |
| | | | |
| Handling Charges @ 5%(601) | | \$ | 185.25 |

AMOUNT DUE: \$ 3,890.29

Rig Manager's Approval: 

REMIT ACH PAYMENTS TO:

Beneficiary: Atlantic Maritime Service LLC
Wells Fargo Bank, N.A.
San Francisco, CA
SWIFT Code: WFBIUS6S
ABA #121000248
Account # 4669481673

| |
|-------------------------------------|
| \$ (3,705.04) 024000.10417.4202.110 |
| \$ (185.25) 810510.10417.4202.110 |
| \$ (3,705.04) 810650.10417.4202.110 |
| \$ 3,705.04 919250-10417.4202.110 |

ED

Document References

Invoice: 10589602
 Invoice Date: 2020-06-18
 Due Date: 2020-08-17

Internal References

Buyer: 10013
 Supplier: 0000000556
 Remit To: 0000000556
 Voucher: 00986726

Customer Ref ID:
 Supplier Ref ID:
 Rig ID : 4202
 Creation Date: 2020-06-19

Bill From:

NATIONAL OILWELL VARCO, L.P.
 RIG SOLUTIONS SPARES
 5212 HWY 90 WEST
 NEW IBERIA, LA 70560
 USA

Bill To:

ENSCO OFFSHORE COMPANY
 in care of: ENSCO OFFSHORE COMPANY
 P.O. Box 570788
 HOUSTON, TX 77257-0788
 USA

Invoice Lines:

| No | PO ID | Description | UOM | Quantity | Unit Price | Net Amount |
|----|------------------|----------------------------------|-----|----------|------------|-------------------------|
| 1 | 10013-0000458607 | DIES, HYDRALIFT, 154865+71, GRIT | EA | 24.00 | 150.21 | 3,605.04 |
| | | | | | | Total Net: 3,605.04 |
| | | | | | | Gross Amt: 3,605.04 USD |

Settlement Information:

Due Date: 2020-08-17
 Discount Amount:
 Bank From: WellsFargo/HOUSTON
 Payment Method: ACH
 Payment Currency: USD
 Terms: 60
 Discount Due Date:

Remit To: NATIONAL OILWELL VARCO, L.P.
 SUPPORT SERVICES
 P. O. BOX 201202
 DALLAS, TX 75320-1202
 USA

Beneficiary Bank:
 Beneficiary Branch:
 Account Number: 4496880154

Valaris

Ship To:
 ROWAN RESOLUTE (VALARIS RESOLUTE)
 620 MOUTIN ROAD
 BROUSSARD LA 70518
 USA

| | |
|---------------------------|------------|
| Business Unit: 10013 OPEN | |
| Req ID: 000235769 | |
| Date: | 05/19/2020 |
| Page: | 1 |

Attention: WAREHOUSE

REQ TYPE Supply

Valaris
Field Requisition

| PURCHASING USE ONLY | | | | | | |
|---------------------|-----|------------------|-----|--|--------------------|-------------------|
| ITEM | QTY | GL/ACCT Item ID | UOM | DESCRIPTION | COST | AFE CATEGORY |
| 1 | 24 | 024000 154865 | EA | DIES, HYDRAULIC, 154865+71, GRIT FACE | 150.21 3,605.04 | 23 - 23-DRILLIN C |

Line Item Exempt: N

Available Substitutes Item Desc :

ECCN NO: EAR99

HTS NO: 8431438010

UNSPSC NO:

NATIONAL OILWELL VARCO QUOTE# 1609931

Total Requisition Amount:

3,605.04

FIELDWOOD RE-BILL FOR HYDRA RACKER SOFT GRIT DIES
 NATIONAL OILWELL VARCO QUOTE# 1609931

AFE: FW202002
 Lease: GC 40 #1
 Project: Katmai
 Engineer: K.Dufrene
 Routing #: 580047

Act Code # 3060-15
5/19/20

| | | | | |
|---|------------|---|------------------------------------|-----------------------------------|
| R4202 | 05/19/2020 | NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above. | List all Field ETRR No. by item | PURCHASING ONLY FR NO: 0000235769 |
| OIM | DATE | <i>Karen E</i> Operator (Print) | | |
| RIG MGR / OPERATIONS MGR | DATE | <i>John J. Rinsema</i> Rep Signature Rep Name (Print) | | BUYER _____ DATE _____ |
| NOTE: Any additions or deletions must be initialed | | | | |

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: _____ NO: _____

DATE FAXED: _____



NATIONAL OILWELL VARCO, L.P.
 NOV RIG SOLUTIONS SPARES (MLLAF)
 5212 West Hwy 90
 LEDGER 183
 Bay Door A
 NEW IBERIA, LA 70560 (US)
 (337) 374-1400 PHONE
 (337) 365-2545 NEW IBERIA FAX

| | |
|----------|---------|
| Quote | 1609931 |
| Rev. | 1 |
| Cust RFQ | |
| Cust Num | 10176 |
| Page | 1 of 8 |

Please reference this Quote Number on all correspondence.

Sales Quote Acknowledgement

Invoice To:
 C0052 110 LAF
 Ensenso Offshore Company
 PO Box 570788
 Houston, TX 77257 (US)

Ship To:
 S001
 ENSCO OFFSHORE COMPANY-BROUSSARD
 620 Moulin Road
 BROUSSARD, LA 70518 (US)

| | | | |
|-----------------|------------------------------|-----------------|--------------------------|
| CUST Contact: | ERNESTINE CASTILLO | Date Printed: | 04/13/2020 |
| Customer eMail: | tina.castillo@valaris.com | Quote Date: | 04/13/2020 |
| Ultimate Dest: | United States, Infl Waters | Quote Exp Date: | 05/28/2020 |
| Currency: | UNITED STATES DOLLAR | Freight Terms: | |
| Quoted by: | Pringle, Jenny S. | Payment Terms: | NET 45 FROM INVOICE DATE |
| Ref/Rig Name: | Valaris Rig Valaris Resolute | Shipping Terms: | FREE CARRIER |
| Branch: | | Carrier: | ENSCO MOULIN CONSOL |

Details

| Line | Item Description | UM | Qty Ord | Unit Price | Net Price | Ext Net Price | Delivery (wks) |
|------|--|-----------------------|---------------|--------------|-----------|---------------|----------------|
| 001 | 154865+71 DIES GRIT FACE | EA | 24.000 | \$150.21 | \$150.21 | \$3,605.04 | STOCK |
| | Stocking Line: MTS | | | | | | |
| | Country of Origin: NORWAY | | | | | | |
| | Unit Weight: 0.16 LB | Total Weight: 3.91 LB | | | | | |
| | Harmonized Tariff Schedule Code: 8431390050 | | | | | | |
| | Export Control Classification Number: US-EAR99 | | | | | | |
| | Def# | Quantity | Required Date | Promise Date | | | |
| | 0001 | 24.0000 | 04/13/2020 | 04/20/2020 | | | |
| | | | | | Sub-Total | \$3,605.04 | |

Total Sales Quote Acknowledgement 1609931 Rev 1: \$3,605.04

"DISCLAIMER: All ECCN and HTS classification information received from National Oilwell Varco (NOV) is for informational purposes only and shall not be construed as NOV's representation, certification or warranty regarding the proper classification. Use of such classification information is at the Buyer's sole risk and without recourse to NOV. The Buyer is responsible for determining the correct classifications of all items prior to export and Buyer shall make its own export licensing determinations."

"COVID-19 NOTICE: Due to the on-going COVID-19 pandemic and various Governmental directives, company measures and uncertainties arising therefrom (collectively "COVID-19 Effects"), all quoted delivery dates for products and services and completion dates for the work are NOV's best estimates made at the time of

PLEASE NOTE OUR
 STOCKING LINE CRITERIA
 IF TRYING TO RETURN
 GOODS SUPPLIED:

MTS = MADE TO STOCK
 ESP = EMERGENCY SPARE
 WE WILL TAKE BACK WITH
 20% RESTOCKING FEE

MTO = MADE TO ORDER
 GOODS CANNOT BE
 RETURNED

Acumen International

11500 Hwy 290 East
Chappell Hill, Texas 77426

www.Acumen.us.com

INVOICE

1026793

| DATE | P O NUMBER |
|-----------|--------------|
| 6/12/2020 | 10013-190590 |

BILL TO

Enesco Incorporated
P.O. Box 570788
Houston, TX 77257-0788
United States

SHIP TO

ENSCO Warehouse
620 Moulin Road
Broussard, LA 70518
United States
Rig: 202 Resolute

THESE COMMODITIES AND/OR TECHNOLOGY WERE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS.
DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.

Payments/Credits

PRIOR APPROVAL AND TERMS REQUIRED FOR ALL RETURNS.

Balance Due USD \$100.00

ALL PAST DUES BALANCES ARE SUBJECT TO 1 1/2% PER MONTH FINANCE CHARGE NOT TO EXCEED THE MAXIMUM ANNUAL INTEREST ALLOWED BY LAW.

Valaris

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE)
620 MOULIN ROAD
BROUSSARD LA 70518
USA



Business Unit:10013 OPEN
Req ID:000236183
Date: 06/03/2020
Page 1

Attention: DRILL CREW / TOOLPUSHER
REQ Type Supply

| PURCHASING USE ONLY | | | | | | | | | | |
|---------------------|-----|-------------------|-----|---|------------------|-----------------|-----------------|-------|------------------------------|--------|
| ITEM | QTY | GLACCT Item ID | UCM | DESCRIPTION | COST | AFS CATEGORY | CRIT. RATING | PRICE | VENDOR, LOCATION, CONFIRM TO | PO NO. |
| 1 | 2 | 024000 6478 | EA | VALVE, MATTCO, 6478, CHARGING, 760 0.PSLF/20 GAL DISCHARGE PULSATION DAMPENER | 159.50 319.00 | 56 - 56-MUD PUM | C | | | |

Line Item Exempt: N

Available Substitutes Item Desc :

ECCN NO: EAR99

HTS NO:8481809050

UNSPSC NO:

| | | | | | | | |
|---|---|------------------|----|---|----------------|----------------|----|
| 2 | 1 | 024000 152937 | EA | GAUGE-PRESSURE/HYDRAFLIFT,15293 7,233.50 2.5 400BAR/ PSI G1/4B L,0-400 BAR + 0-6000 PSI,T-NO. REQUIRED,DIAL 63 MM,CONN BSP,CONN SIZE 1/4 IN,CERTIFICATE OF CONFORMANCE INCLUDED,(WIKA 50791141) | 46.95 46.95 | 45- 45-HOISTIN | VC |
|---|---|------------------|----|---|----------------|----------------|----|

Line Item Exempt: N

Available Substitutes Item Desc :

ECCN NO: EAR99

HTS NO:9026200000

UNSPSC NO:

This item is a designated Ensoo Standard – No Substitution Allowed

| | | | | |
|--|------------|--|---------------------------------|-----------------------------------|
| R4202 | 06/03/2020 | NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above. | List all Field ETRR No. by Item | PURCHASING ONLY FR NO: 0000236183 |
| OIM | DATE | Operator (Print) | | |
| <i>[Signature]</i> | 06/03/2020 | Rep Signature | | |
| RIG MGR / OPERATIONS MGR | DATE | Rep Name (Print) | | BUYER DATE |
| NOTE: Any additions or deletions must be initialed | | | | |

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: _____ NO: _____ DATE FAXED: _____

Valaris

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE)
620 MOULIN ROAD
BROUSSARD LA 70518
USA



Business Unit: 10013 OPEN
Req ID:0000236183
Date: 06/03/2020
Page 2

Attention: DRILL CREW / TOOLPUSHER
REQ Type Supply

| ITEM | QTY | G/L ACCT Item ID | UOM | DESCRIPTION | COST | AFE CATEGORY | CRIT. RATING | PURCHASING USE ONLY | | |
|------|-----|----------------------|-----|--|------------------|----------------|--------------|---------------------|------------------------------|--------|
| | | | | | | | | PRICE | VENDOR, LOCATION, CONFIRM TO | PO NO. |
| 3 | 2 | 024000 6020MATTCO | EA | STABILIZER,MATTCO,6020,F/20 GAL DISCHARGE PULSATION DAMPENER | 261.80 523.60 | 56- 56-MUD PUM | C | | | |

Line Item Exempt : N

Available Substitutes Item Desc :

ECCN NO: EAR99 HTS NO: 8413919520 UNSPSC NO:
 4 2 024000 6590 EA BLADDER,MATTCO,6590,NITRILE,BU
NA,HYDROGENATED,F/20 GAL
DISCHARGE PULSATION DAMPENER 1,575.00 3,150.00 56- 56-MUD PUM C

Line Item Exempt : N

Available Substitutes Item Desc :

ECCN NO: EAR99 HTS NO: 8479899898 UNSPSC NO:
 5 1 024000 6466 EA GAUGE,MATTCO,8466,16000
PSI,F/7500 PSI,F/20 GAL
DISCHARGE PULSATION DAENER 148.50 148.50 56- 55-MUD PUM C

| | | | | |
|--|------------------------------------|---|------------------------------------|---|
| R4202 OIM RIG MGR / OPERATIONS MGR | 06/03/2020 DATE DATE | NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above. | List all Field ETRR No. by Item | PURCHASING ONLY FR NO: 0000236183 BUYER _____ DATE _____ |
| <i>Allister</i> G/5/2 | | Operator (Print) | | |
| | | Rep Signature | | |
| | | Rep Name (Print) | | |

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: _____ NO: _____ DATE FAXED: _____

Valaris

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE)
620 MOULIN ROAD
BROUSSARD LA 70518
USA



Business Unit: 10013 OPEN
Req ID: 0000236183
Date: 06/03/2020
Page 3

Attention: DRILL CREW / TOOLPUSHER

Available Substitutes

ECCN NO: EAR99
ITAR NO: 00100000

6 6 024009
0770200007102

END, GO NO.

100 Item Extracts N

Available Substitutes

ECCB1 NO.

SEARCHED INDEXED SERIALIZED FILED

| | | | | |
|---|------------|---|------------------------------------|-----------------------------------|
| R4202 | 06/03/2020 | NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above. | List all Field ETRR No. by item | PURCHASING ONLY FR NO: 0000236183 |
| OIM | DATE | Operator (Print) | | |
| Line Item Exempt: | | Rep Signature | | |
| <i>Willyay</i> | 6/3/20 | Rep Name (Print) | | |
| RIG MGR / OPERATIONS MGR | DATE | | | BUYER _____ DATE _____ |
| NOTE: Any additions or deletions must be initialed | | | | |

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: NO: DATE FAXED:

AFF: FW202002

Please: GC 40 #1

lease. GO 40
Project: Katmai

Project: Ratnrai
Engineer: K Dufrene

Engineer: R.Durfee
Routing #: 580047

Acct Code# 3060-15
Clayton Shampur

VALARIS

Atlantic Maritime Service LLC
5847 San Felipe, Suite 3500
Houston, TX 77057
Phone: (281) 809-0377

INVOICE

TO: FIELDWOOD ENERGY LLC
2000 W.SAM HOUSTON PARKWAY SOUTH
SUITE 1200
HOUSTON, TX 77042
ATTN: ACCOUNTS PAYABLE

INVOICE NO: FWD2007266
INVOICE DATE: 07/09/20
CUSTOMER NUMBER: 1348
PAYMENT TERM 45 DAYS
RIG: Rowan Resolute

WELL NUMBER GC 40 #1

AFE #: FW202002

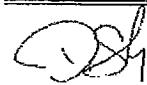
TO INVOICE FOR EXPENSES PAID ON YOUR BEHALF FOR THE RIG LISTED ABOVE AS PER
ATTACHED INVOICES

MATTCO
INVOICE#58061 - DATED:06/10/2020

\$ 4,150.11

| | | |
|----------------------------|----|--------|
| Handling Charges @ 5%(601) | \$ | 207.51 |
|----------------------------|----|--------|

| | | |
|-------------|----|----------|
| AMOUNT DUE: | \$ | 4,357.62 |
|-------------|----|----------|

Rig Manager's Approval: **REMIT ACH PAYMENTS TO:**

Beneficiary: Atlantic Maritime Service LLC

Wells Fargo Bank, N.A.

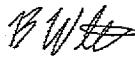
San Francisco, CA

SWIFT Code: WFBUS6S

ABA #121000248

Account # 4669481673

Digitally signed
by Ben
Date:
2020.07.10
08:49:12 -05'00'



| | |
|---------------|-----------------------|
| \$ (4,150.11) | 024000.10417.4202.110 |
| \$ (207.51) | 810510.10417.4202.110 |
| \$ (4,150.11) | 810650.10417.4202.110 |
| \$ 4,150.11 | 919250-10417.4202.110 |

ED



MATTCO MANUFACTURING, INC.
12000 Eastex Freeway
Houston, TX 77039
UNITED STATES
(281) 449-0361

PAGE 1

INVOICE DATE 6/10/2020
INVOICE NO 58061

S E06
S VALARIS (ENSCOROWAN)
O C/O ENSCO OFFSHORE CO.
L PO BOX 570788
D HOUSTON, TX 77257-0788

S 000001
H ROWAN RESOLUTE
(VALARIS RESOLUTE)
I 620 MOULIN ROAD
P BROUSSARD, LA 70518

T
O

T
O

TOTAL DUE 4,150.11

| SLS1 | SLS2 | DUE DATE | DISC DUE DATE | ORDER NO | ORDER DATE | SHIP DATE | SHIP NO |
|-------------------|------|------------------|---------------|----------|------------|-----------|---------|
| TT | | 7/10/2020 | 7/10/2020 | 00035536 | 6/10/2020 | 6/10/2020 | |
| <hr/> | | | | | | | |
| TERMS DESCRIPTION | | CUSTOMER PO NO | | | SHIP VIA | | |
| NET 30 | | 10013-0000458854 | | | UPS | | |
| <hr/> | | | | | | | |
| ITEM ID | | UNITS | ORDERED | SHIPPED | UNIT PRICE | EXTENSION | |
| 6478 | | EA | 2.00 | 2.00 | 143.5500 | | 287.10 |

P.D. CHARGING VALVE 7,500 PSI

SCHEDULE B: 8481.80.9050 EAR99 USA ORIGIN

PO LINE ITEM: 1-1

| | | | | | |
|---|------|------|------|----------|--------|
| 6020 | EACH | 2.00 | 2.00 | 235.6200 | 471.24 |
| STABILIZER | | | | | |
| SCHEDULE B: 8413.91.9520 EAR99 USA ORIGIN | | | | | |

PO LINE ITEM: 2-1

| | | | | | |
|---|------|------|------|------------|----------|
| 6590 | EACH | 2.00 | 2.00 | 1,575.0000 | 3,150.00 |
| BLADDER (HNBR), 20 GAL. HYDROG. NITRILE | | | | | |
| SCHEDULE B: 8479.89.9898 EAR99 USA ORIGIN | | | | | |

S/N: 3981, 3994

PO LINE ITEM: 3-1



MATTCO MANUFACTURING, INC.
12000 Eastex Freeway
Houston, TX 77039
UNITED STATES
(281)-449-0361

PAGE 2

INVOICE DATE 6/10/2020
INVOICE NO 58061

S E06
S VALARIS (ENSCOROWAN)
O C/O ENSCO OFFSHORE CO.
L PO BOX 570788
D HOUSTON, TX 77257-0788

S 000001
S ROWAN RESOLUTE
H (VALARIS RESOLUTE)
I 620 MOULIN ROAD
P BROUSSARD, LA 70518

T
O

T
O

TOTAL DUE 4,150.11

| SLS1 | SLS2 | DUE DATE | DISC DUE DATE | ORDER NO | ORDER DATE | SHIP DATE | SHIP NO | | |
|--|------|------------------|---------------|----------|------------|-----------|---------|--|--|
| TT | | 7/10/2020 | 7/10/2020 | 00035536 | 6/10/2020 | 6/10/2020 | | | |
| <hr/> | | | | | | | | | |
| TERMS DESCRIPTION | | CUSTOMER PO NO | | | SHIP VIA | | | | |
| NET 30 | | 10013-0000458854 | | | UPS | | | | |
| ITEM ID | | UNITS | ORDERED | SHIPPED | UNIT PRICE | EXTENSION | | | |
| 6468 | | EACH | 1.00 | 1.00 | 133.6500 | 133.65 | | | |
| 10,000 PSI GAUGE FOR 7500 PSI P.D. | | | | | | | | | |
| SCHEDULE B: 9026.20.0000 EAR99 UK ORIGIN | | | | | | | | | |

PO LINE ITEM: 4-1

LABEL ALL PARTS WITH PART NUMBERS

LABEL BLADDERS AND OUTSIDE OF PACKAGES WITH PART NUMBER, CURE DATE & SHELF LIFE

WRAP ALL RUBBER PRODUCTS IN UV PROTECTION STORAGE WRAP, SEAL BOXES TO INSURE UV PROTECTION, AND PLACE UV PROTECTION LABELS ON OUTSIDE OF BOXES

TWO COPIES OF PO AND CERTIFICATE OF COMPLIANCE/ORIGIN WITH CURE DATES AND EXPIRATION DATES REQUIRED WITH ORDER

EMAIL COPY OF COC/ORIGIN TO TINA CASTILLO AT: Tina.Castillo@valaris.com

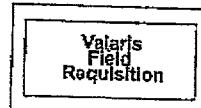
RIG: R202- RESOLUTE
FINAL DEST.: UNITED STATES

| TAXABLE | NONTAXABLE | FREIGHT | SALES TAX | MISC | TOTAL |
|-----------|------------|---------|-----------|------|----------|
| 0.00 | 4,041.99 | 108.12 | 0.00 | 0.00 | 4,150.11 |
| TOTAL DUE | | | | | 4,150.11 |

EXHIBIT 7

Valaris

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE)
620 MOULIN ROAD
BROUSSARD LA 70518
USA



Business Unit: 10013 OPEN
Req ID: 0000236183
Date: 06/03/2020
Page 1

Attention: DRILL CREW / TOOLPUSHER

| PURCHASING USE ONLY | | | | | | | | | | |
|---------------------|-----|---------------------|-----|---|------------------|-----------------|-----------------|-------|------------------------------|--------|
| ITEM | QTY | G/L ACCT Item ID | UOM | DESCRIPTION | COST | AFR CATEGORY | CRIT. RATING | PRICE | VENDOR, LOCATION, CONFIRM TO | PO NO. |
| 1 | 2 | D24000 \$478 | EA | VALVE, MATTICO, 6478, CHARGING, 750 0 PSI, F20 GAI DISCHARGE PULSATION DAMPENER | 159.50 319.00 | 56 - 56-MUD PUM | C | | | |

Line Item Exempt: N

Available Substitutes Item Desc:

ECCN NO: EAR99

HTS NO: 2481800DE0

INSSOC NO-

2 1 924000
152937

GAUGE PRESSURE HYDRAULIC, 15293
7,233.50 2.5 400 BAR / PSI G1/4B
1.0-400 BAR + 0-6000 PSI, T-HD.
REQUIRED DIAL 63 MM. CONN
BSP, CONN SIZE 1/4
IN. CERTIFICATE OF CONFORMANCE
INCLUDED. W/KA 579114-1

VOL.

Line Item Example - N

Available Substitutes **Item Desc.**

ECCN NO: EAR99

HTS NO: B026200000

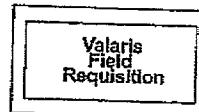
UNSGSR No.

This item is a designated Enso Standard - No Substitutions

| | | | | |
|---|--|--|---------------------------------|---|
| R4202 DIM  RIG MGR / OPERATIONS MGR | 06/03/2020 DATE 06/03/2020 DATE | NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above. | List all Field ETRR No. by Item | PURCHASING ONLY FR NO: 0000236183 BUYER _____ DATE _____ |
| | | Operator (Print) | | |
| | | Rep Signature | | |
| | | Rep Name (Print) | | |
| NOTE: Any additions or deletions must be initialed | | | | |

Valaris

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE)
620 MOURIN ROAD
BROUSSARD LA 70518
USA



Business Unit 10013 OPEN
Req ID:0000236183
Date: 08/03/2020
Page 2

Attention: DRILL CREW / TOOLPUSHER
REQ Type Supply

| PURCHASING USE ONLY | | | | | | | |
|---------------------|-----|----------------------|-----|---|------------------|----------------|--------------|
| ITEM | QTY | GL/ACCT Item ID | UOM | DESCRIPTION | COST | AFS CATEGORY | CRIT. RATING |
| 3 | 2 | 024000 6020MATTCO | EA | STABILIZER,MATTCO,6020,F/20 GAL DISCHARGE PULSATON DAMPENER | 261.80 523.60 | 56- 56-MUD PUM | C |

Line Item Exempt : N

Available Substitutes Item Desc :

ECCN NO: EAR99

HTS NO: 8413919520

UNSPSC NO:

| | | | | | | | |
|---|---|----------------|----|---|----------------------|----------------|---|
| 4 | 2 | 024000 6590 | EA | BLADDER,MATTCO,6590,NITRILE,BU NA,HYDROGENATED,F/20 GAL DISCHARGE PULSATON DAMPENER | 1,575.00 3,150.00 | 56- 56-MUD PUM | C |
|---|---|----------------|----|---|----------------------|----------------|---|

Line Item Exempt : N

Available Substitutes Item Desc :

ECCN NO: EAR99

HTS NO: 8479899898

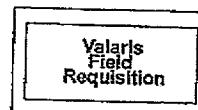
UNSPSC NO:

| | | | | | | | |
|----|---|----------------|----|--|------------------|----------------|---|
| 5. | 1 | 024000 6468 | EA | GAUGE,MATTCO,5468,10000 PSLF/7500 PSL/F/20 GAL DISCHARGE PULSATON DAENER | 148.50 148.50 | 56- 56-MUD PUM | C |
|----|---|----------------|----|--|------------------|----------------|---|

| | | | | |
|---|------------|---|------------------------------------|-----------------------------------|
| R4202 | 06/03/2020 | NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above. | List all Field ETRR No. by Item | PURCHASING ONLY FR NO: 0000236183 |
| DIM | DATE | Operator (Print) | | |
| <i>Mika C/S/2</i> | | Rep Signature | | |
| RIG MGR / OPERATIONS MGR DATE | | Rep Name (Print) | | BUYER _____ DATE _____ |
| NOTE: Any additions or deletions must be initialed | | HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: _____ NO: _____ DATE FAXED: _____ | | |

Valaris

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE)
620 MOULIN ROAD
BROUSSARD LA 70518
USA



Business Unit: 10013 OPEN
Req ID: 0000236183
Date: 06/03/2020
Page 3

Attention: DRILL CREW / TOOLPUSHER
REQ Type Supply

| ITEM | QTY | G/L ACCT Item ID N | UOM | DESCRIPTION | COST | AFE CATEGORY | CRIT. RATING | PURCHASING USE ONLY | | |
|------|-----|--------------------------|-----|-------------|------|-----------------|-----------------|---------------------|------------------------------|--------|
| | | | | | | | | PRICE | VENDOR, LOCATION, CONFIRM TO | PO NO. |

Available Substitutes Item Desc :

| | | |
|----------------------------|---|----------------------------------|
| ECCN NO: EAR99 | HTS NO: 9026200000 | UNSPSC NO: |
| 6 6 024000 077270087002 | EA GASKET ACUMEN INTERNATIONAL 0772-70-0870-02, P-109 | 18.00 108.00 56- 56-MUD PUM C |

Line Item Exempt: N

Available Substitutes Item Desc :

| | | |
|----------|---------|------------|
| ECCN NO: | HTS NO: | UNSPSC NO: |
|----------|---------|------------|

Total Requisition Amount: 4,296.05

FIELDDWOOD RE-BILL FOR MUD PUMP PARTS REQUESTED BY ROBERT RAY (RDS)

| | | | | |
|---|------------|--|---------------------------------|-----------------------------------|
| R4202 | 06/03/2020 | NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above. | List all Field ETRR No. by Item | PURCHASING ONLY FR NO: 0000236183 |
| OIM | DATE | Operator (Print) | | |
| Line Item Exempt: <i>Whitney</i> | 6/5/20 | Rep Signature | | |
| RIG MGR / OPERATIONS MGR | DATE | Rep Name (Print) | | BUYER DATE |
| HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: _____ NO: _____ DATE FAXED: _____ | | | | |

AFE: FW202002

Lease: GC 40 #1

Project: Katmai

Engineer: K.Dufrene

Routing #: 580047

Acct Code# 3060-15
Clayton Shamsie

Kim Turlich-Vaughan
Clerk of Court
PO Box 40
Belle Chasse, LA 70037
(504) 934-6610

Received From :

SHER, GARNER, CAHILL, RICHTER, KLEIN
& HILBERT, L.L.C.
909 POYDRAS ST., 28TH FLOOR
NEW ORLEANS, LA 70112

First MORTGAGOR

FIELDWOOD ENERGY LLC

First MORTGAGEE

ATLANTIC MARITIME SERVICES LLC

Index Type : MORTGAGE

File # : 2020-00002808

Type of Document : MATERIALMANS LIEN

Book : 772 **Page :** 683

Recording Pages : 54

Recorded Information

I hereby certify that the attached document was filed for registry and recorded in the Clerk of Court's office for Plaquemines Parish, Louisiana.



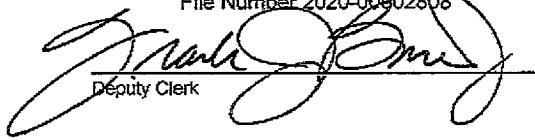
On (Recorded Date) : 07/16/2020

At (Recorded Time) : 10:52:13AM



Doc ID - 005320660054

CLERK OF COURT
KIM TURLICH-VAUGHAN
Parish of Plaquemines
I certify that this is a true copy of the attached
document that was filed for registry and
Recorded 07/16/2020 at 10:52:13
Recorded in Book 772 Page 683
File Number 2020-00002808


Deputy Clerk

Return To :

(Green Canyon 40 #1)

STATEMENT OF PRIVILEGE

BEFORE ME, the undersigned Notary Public, duly commissioned and qualified for the County of Harris, State of Texas, personally came and appeared:

ATLANTIC MARITIME SERVICES LLC, a Delaware limited liability company ("Claimant")

who states that it has a claim, lien and privilege pursuant to La. R.S. 9:4861 *et seq.*, as follows:

1) Name and Address of Claimant:

Atlantic Maritime Services LLC
5847 San Felipe, Suite 3300
Houston, TX 77057

2) Nature and amount of the obligation for which Claimant's privilege is claimed:

Labor, materials, services and related supplies and expenses, in connection with offshore drilling services under a contract between Claimant and the Operator for the Well (as defined in Section 5 below) in the amount of \$6,973,379.03, plus contractually owed interest at the rate of 10 percent per annum, and contractually owed attorneys' fees and expenses (collectively, the "Obligations"). The Obligations include, but are not limited to obligations owed to Claimant (a) as a contractor for the price of its contract with Operator for operations with respect to the Well; and (b) as a seller for the price of movables sold to Operator that are incorporated in the Well or in a facility located on the well site; consumed in operations; and/or consumed at the site of the Well by a person performing labor or services on the site of the Well located in the waters of the State of Louisiana. Invoices evidencing the Obligations are attached hereto. The date of the last activity giving rise to Claimant's privilege set forth in this Statement of Privilege is June 4, 2020.

3) Name and address of the person owing the amount for which Claimant's privilege is claimed:

Fieldwood Energy LLC
2000 W. Sam Houston Parkway South, Suite 1200
Houston, TX 77042

4) Name and address of the operator of the well as shown by the records of the Commission of Conservation:

Not applicable as this well is located on the Outer Continental Shelf; however, the Operator of the Well is as follows:

Fieldwood Energy LLC
2000 W. Sam Houston Parkway South, Suite 1200
Houston, TX 77042

5) Description of the Operating Interest Upon Which the Privilege is Claimed, or of the Well with Respect to Which the Operations Giving Rise to Claimant's Privilege were Performed:

The privilege is claimed upon the operating interest of Fieldwood Energy LLC in **Green Canyon Block 40, Lease No. OCS-G-34536** (the "Lease"), and **Well #1 (OCS-G-34536)** drilled by Claimant on behalf of Fieldwood Energy LLC during the time from April 6, 2020, until June 4, 2020 (the "Well"), including the operating interest under which the operations giving rise to the Claimant's privilege are conducted together with the interest of the lessee and/or operator of such interest in any (a) well, building, tank, leasehold pipeline, and other construction or facility on the well site; (b) movable on the well site that is used in operations, other than a movable that is only transiently on the well site for repair, testing, or other temporary use; (c) tract of land, servitude, and lease described in La. R.S. 9:4861(12)(c) covering the well site of the operating interest; (d) drilling or other rig located at the well site of the operating interest if the rig is owned by the operator or by a contractor from whom the activities giving rise to the Claimant's privilege emanate; (e) the interest of the operator and participating lessee in hydrocarbons produced from the operating interest and the interest of a non-participating lessee in hydrocarbons produced from that part of his operating interest subject to the privilege; and (f) the proceeds received by, and the obligations owed to, a lessee from the disposition of hydrocarbons subject to the privilege.

This Statement of Privilege is made by Claimant for the purpose of preserving its claim, lien and privilege as a provider of materials, labor and services for and to the Operator and Well described above, including, without limitation, all claims, liens and privileges under La. R.S. 9:4861 *et seq.*, and all claims for interest due on the obligations, along with the cost of preparing and filing this Statement of Privilege, and attorneys' fees and costs, to the fullest extent permitted by applicable law.

[remainder of page intentionally blank - signature follows on next page]

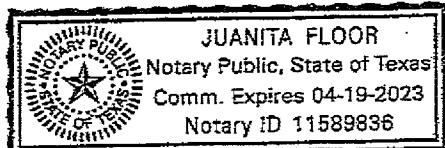
Date: July 15, 2020

ATLANTIC MARITIME SERVICES LLC,
a Delaware limited liability company

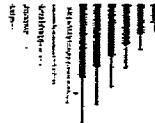
By: Juanita Floor
Name: Juanita R. Morgarelli
Title: PRESIDENT

Sworn to and subscribed before me, Notary Public,
this 15 day of July 2020.

Juanita Floor
Notary Public
Notary Bar Roll No. 11589836
My Commission Expires: 4/19/2023



VALARIS



Atlantic Maritime Service LLC
5847 San Felipe, Suite 3500
Houston, TX 77057
Phone: (281) 809-0377

INVOICE

TO: FIELDWOOD ENERGY LLC
2000 W.SAM HOUSTON PARKWAY SOUTH
SUITE 1200
HOUSTON, TX 77042

ATTN: AP DEPARTMENT

INVOICE NO: FWD2006256
INVOICE DATE: 6/8/2020
CUSTOMER NUMBER: 1348
PAYMENT TERM 45 DAYS

RIG: Resolute - DS-16
WELL NUMBER: G.C. 40 #1 COMPLETION
LOCATION: G.C. 40 #1 COMPLETION

AFE: FW202002

DAYWORK BILLING FOR ROWAN RESOLUTE FOR THE MONTH OF JUNE
PER ARTICLE OF THE OFFSHORE DAYWORK DRILLING CONTRACT
AND SIGNED RIG TIMESHEET ATTACHED.

FROM 00:00 HOURS ON 06/01/2020 THRU 16:00 HOURS ON 06/04/2020

DAYRATE EFFECTIVE

| | DAYRATE | |
|-------------------------------|--------------|--------------|
| 88.0 HOURS OPERATING AT | \$185,000.00 | \$678,333.33 |
| 0.0 HOURS STANDBY AT | \$181,300.00 | \$0.00 |
| 0.0 HOURS REDRILL | \$166,500.00 | \$0.00 |
| 0.0 HOURS REPAIR SUBSEA RATE | \$185,000.00 | \$0.00 |
| 0.0 HOURS REPAIR SURFACE RATE | \$185,000.00 | \$0.00 |
| 0.0 HOURS ZERO RATE | \$0.00 | \$0.00 |
| 0.0 HOURS FORCE MAJEURE | \$166,500.00 | \$0.00 |
| 88.0 TOTAL HOURS | | |

Crew Shortage

AMOUNT DUE: \$ 678,333.33

Dinny Sherry

REMIT ACH PAYMENTS TO:

Beneficiary: Atlantic Maritime Service LLC
Wells Fargo Bank, N.A.
San Francisco, CA
SWIFT Code: WFBUS6S
ABA #121000248
Account # 4669481673

Digitally
signed by Ben
Date:
2020.06.08
09:20:20
-05'00'

| |
|------------------------------------|
| Coding: BU10079 |
| (678,333.33) 10417-110-4202-810101 |
| - 10417-110-4202-810102 |
| - 10417-110-4202-810110 |
| - 10417-110-4202-810103 |
| 10417-110-4202-810104 |
| ED |

| | | WELL NAME / LOCATION: A#: | | G.C. 40 #1 COMPLETION | | FW#202002 | |
|--------------|---------------------|---------------------------|----------------------|-----------------------|-----------|-----------|-------------|
| | | | | | | | |
| | | | | | | | |
| DATE | DESCRIPTION OF WORK | OPERATING | STANDBY RECRILL RATE | ZERO RATE | SURFACE | REPAIRS | REPAIRS |
| | | \$185,000 | \$185,500 | \$0 | \$185,000 | \$181,300 | BUBBLE MOVE |
| 1 June 2020 | Working as directed | 24.0 | 24.0 | 0.0 | 0.0 | \$185,000 | FORCIMAJURE |
| 2 June 2020 | Working as directed | 24.0 | 24.0 | 0.0 | 0.0 | \$185,000 | \$185,500 |
| 3 June 2020 | Working as directed | 24.0 | 24.0 | 0.0 | 0.0 | \$185,000 | |
| 4 June 2020 | Working as directed | 16.0 | 16.0 | 0.0 | 0.0 | \$185,000 | |
| 5 June 2020 | Working as directed | 0.0 | 0.0 | 0.0 | 0.0 | \$185,000 | |
| 6 June 2020 | Working as directed | 0.0 | 0.0 | 0.0 | 0.0 | \$185,000 | |
| 7 June 2020 | Working as directed | 0.0 | 0.0 | 0.0 | 0.0 | \$185,000 | |
| 8 June 2020 | Working as directed | 0.0 | 0.0 | 0.0 | 0.0 | \$185,000 | |
| 9 June 2020 | Working as directed | 0.0 | 0.0 | 0.0 | 0.0 | \$185,000 | |
| 10 June 2020 | Working as directed | 0.0 | 0.0 | 0.0 | 0.0 | \$185,000 | |
| 11 June 2020 | Working as directed | 0.0 | 0.0 | 0.0 | 0.0 | \$185,000 | |
| 12 June 2020 | Working as directed | 0.0 | 0.0 | 0.0 | 0.0 | \$185,000 | |
| 13 June 2020 | Working as directed | 0.0 | 0.0 | 0.0 | 0.0 | \$185,000 | |
| 14 June 2020 | Working as directed | 0.0 | 0.0 | 0.0 | 0.0 | \$185,000 | |
| 15 June 2020 | Working as directed | 0.0 | 0.0 | 0.0 | 0.0 | \$185,000 | |
| 16 June 2020 | Working as directed | 0.0 | 0.0 | 0.0 | 0.0 | \$185,000 | |
| 17 June 2020 | Working as directed | 0.0 | 0.0 | 0.0 | 0.0 | \$185,000 | |
| 18 June 2020 | Working as directed | 0.0 | 0.0 | 0.0 | 0.0 | \$185,000 | |
| 19 June 2020 | Working as directed | 0.0 | 0.0 | 0.0 | 0.0 | \$185,000 | |
| 20 June 2020 | Working as directed | 0.0 | 0.0 | 0.0 | 0.0 | \$185,000 | |
| 21 June 2020 | Working as directed | 0.0 | 0.0 | 0.0 | 0.0 | \$185,000 | |
| 22 June 2020 | Working as directed | 0.0 | 0.0 | 0.0 | 0.0 | \$185,000 | |
| 23 June 2020 | Working as directed | 0.0 | 0.0 | 0.0 | 0.0 | \$185,000 | |
| 24 June 2020 | Working as directed | 0.0 | 0.0 | 0.0 | 0.0 | \$185,000 | |
| 25 June 2020 | Working as directed | 0.0 | 0.0 | 0.0 | 0.0 | \$185,000 | |
| 26 June 2020 | Working as directed | 0.0 | 0.0 | 0.0 | 0.0 | \$185,000 | |
| 27 June 2020 | Working as directed | 0.0 | 0.0 | 0.0 | 0.0 | \$185,000 | |
| 28 June 2020 | Working as directed | 0.0 | 0.0 | 0.0 | 0.0 | \$185,000 | |
| 29 June 2020 | Working as directed | 0.0 | 0.0 | 0.0 | 0.0 | \$185,000 | |
| 30 June 2020 | Working as directed | 0.0 | 0.0 | 0.0 | 0.0 | \$185,000 | |
| 31 June 2020 | Working as directed | 0.0 | 0.0 | 0.0 | 0.0 | \$185,000 | |

EXHIBIT 7

EXHIBIT 7



Atlantic Maritime Service LLC
5847 San Felipe, Suite 3500
Houston, TX 77057
Phone: (281) 809-0377

INVOICE

TO: FIELDWOOD ENERGY LLC
2000 W.SAM HOUSTON PARKWAY SOUTH
SUITE 1200
HOUSTON, TX 77042

ATTN: AP DEPARTMENT

INVOICE NO: FWD2006254
INVOICE DATE: 6/1/2020
CUSTOMER NUMBER: 1348
PAYMENT TERM: 45 DAYS

RIG: Resolute - DS-16
WELL NUMBER: G.C. 40 #1 COMPLETION
LOCATION: G.C. 40 #1 COMPLETION

AFE: FW202002

DAYWORK BILLING FOR ROWAN RESOLUTE FOR THE MONTH OF MAY
PER ARTICLE OF THE OFFSHORE DAYWORK DRILLING CONTRACT
AND SIGNED RIG TIMESHEET ATTACHED.

FROM 00:00 HOURS ON 05/01/2020 THRU 24:00 HOURS ON 05/31/2020

DAYRATE EFFECTIVE

| | <u>DAYRATE</u> |
|-------------------------------|-----------------------|
| 743.0 HOURS OPERATING AT | \$185,000.00 |
| 0.0 HOURS STANDBY AT | \$181,300.00 |
| 0.0 HOURS REDRILL | \$166,500.00 |
| 0.0 HOURS REPAIR SUBSEA RATE | \$185,000.00 |
| 1.0 HOURS REPAIR SURFACE RATE | \$185,000.00 |
| 0.0 HOURS ZERO RATE | \$0.00 |
| 0.0 HOURS FORCE MAJEURE | \$166,500.00 |
| 744.0 TOTAL HOURS | \$5,727,291.64 |

Crew Shortage

AMOUNT DUE: \$ 5,735,000.00

Dinny Sharry

REMIT ACH PAYMENTS TO:

Beneficiary: Atlantic Maritime Service LLC
Wells Fargo Bank, N.A.
San Francisco, CA
SWIFT Code: WFBUS6S
ABA #121000248
Account # 4669491673

Digitally signed
by Ben
Date:
2020.06.01
17:31:39 -05'00'

| |
|---------------------------------------|
| Coding: BU10079 |
| (5,727,291.64) 10417- 110-4202-810101 |
| - 10417- 110-4202-810102 |
| - 10417- 110-4202-810110 |
| (7,708.36) 10417- 110-4202-810103 |
| 10417- 110-4202-810104 |
| ED |

R202 Billing worksheet 2020 - May 2020

HFIELDWOOD
Resolute

WELL NAME / LOCATION:
A&E
G.C. 4D #1 COMPLETION
FW202002

May 2020

| DATE | DESCRIPTION OF WORK | OPERATING \$185,000 | STANDBY REDRILL RATE \$168,500 | MOVE \$181,300 | FORCE MAJURE \$165,500 | REPAIRS | | TOTAL HOURS |
|-------------|--|---------------------|--------------------------------|----------------|------------------------|-------------------|-------------------|-------------|
| | | | | | | SURFACE \$105,000 | SHALLOW \$105,000 | |
| 1 May 2020 | Working as directed | 24.0 | 24.0 | 24.0 | 24.0 | | | 24.0 |
| 2 May 2020 | Working as directed | 24.0 | 24.0 | 24.0 | 24.0 | | | 24.0 |
| 3 May 2020 | Working as directed | 24.0 | 24.0 | 24.0 | 24.0 | | | 24.0 |
| 4 May 2020 | Working as directed | 24.0 | 24.0 | 24.0 | 24.0 | | | 24.0 |
| 5 May 2020 | Working as directed | 24.0 | 24.0 | 24.0 | 24.0 | | | 24.0 |
| 6 May 2020 | Working as directed | 24.0 | 24.0 | 24.0 | 24.0 | | | 24.0 |
| 7 May 2020 | Working as directed | 24.0 | 24.0 | 24.0 | 24.0 | | | 24.0 |
| 8 May 2020 | Working as directed | 24.0 | 24.0 | 24.0 | 24.0 | | | 24.0 |
| 9 May 2020 | Working as directed | 24.0 | 24.0 | 24.0 | 24.0 | | | 24.0 |
| 10 May 2020 | Working as directed | 24.0 | 24.0 | 24.0 | 24.0 | | | 24.0 |
| 11 May 2020 | Working as directed | 24.0 | 24.0 | 24.0 | 24.0 | | | 24.0 |
| 12 May 2020 | Working as directed | 24.0 | 24.0 | 24.0 | 24.0 | | | 24.0 |
| 13 May 2020 | Working as directed and Repaired{Replace hose on HT} | 24.0 | 24.0 | 24.0 | 24.0 | | | 24.0 |
| 14 May 2020 | Working as directed | 24.0 | 24.0 | 24.0 | 24.0 | | | 24.0 |
| 15 May 2020 | Working as directed | 24.0 | 24.0 | 24.0 | 24.0 | | | 24.0 |
| 16 May 2020 | Working as directed | 24.0 | 24.0 | 24.0 | 24.0 | | | 24.0 |
| 17 May 2020 | Working as directed | 24.0 | 24.0 | 24.0 | 24.0 | | | 24.0 |
| 18 May 2020 | Working as directed | 24.0 | 24.0 | 24.0 | 24.0 | | | 24.0 |
| 19 May 2020 | Working as directed | 24.0 | 24.0 | 24.0 | 24.0 | | | 24.0 |
| 20 May 2020 | Working as directed | 24.0 | 24.0 | 24.0 | 24.0 | | | 24.0 |
| 21 May 2020 | Working as directed | 24.0 | 24.0 | 24.0 | 24.0 | | | 24.0 |
| 22 May 2020 | Working as directed | 24.0 | 24.0 | 24.0 | 24.0 | | | 24.0 |
| 23 May 2020 | Working as directed | 24.0 | 24.0 | 24.0 | 24.0 | | | 24.0 |
| 24 May 2020 | Working as directed | 24.0 | 24.0 | 24.0 | 24.0 | | | 24.0 |
| 25 May 2020 | Working as directed | 24.0 | 24.0 | 24.0 | 24.0 | | | 24.0 |
| 26 May 2020 | Working as directed | 24.0 | 24.0 | 24.0 | 24.0 | | | 24.0 |
| 27 May 2020 | Working as directed | 24.0 | 24.0 | 24.0 | 24.0 | | | 24.0 |
| 28 May 2020 | Working as directed | 24.0 | 24.0 | 24.0 | 24.0 | | | 24.0 |
| 29 May 2020 | Working as directed | 24.0 | 24.0 | 24.0 | 24.0 | | | 24.0 |
| 30 May 2020 | Working as directed | 24.0 | 24.0 | 24.0 | 24.0 | | | 24.0 |
| 31 May 2020 | Working as directed | 24.0 | 24.0 | 24.0 | 24.0 | | | 24.0 |
| | | | | | | HOURS: | | |
| | | | | | | AMOUNTS: | | |
| | | | | | | \$6,727,291.64 | \$0.00 | \$744.00 |
| | | | | | | \$0.00 | \$0.00 | \$0.00 |
| | | | | | | | | |

EXHIBIT 7

卷之三

卷之三

EXHIBIT 7

Varia's DS-16 MONTHLY BILLING SUMMARY

Memorandum
Date: May 10th
D/C# 4/27/2020
Customer: Customer
Project: Willamette

Call Center
Att: Newell PW 202002
Who On-duty
Burrill, Smith

Work Log

Comments

Completed

Pending

Not Started

In Progress

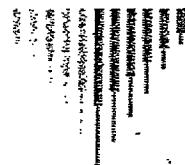
On Hold

</

EXHIBIT 7

EXHIBIT 7

VALARIS



North & South America Business Unit
5847 San Felipe St.
Suite 3300
Houston, TX 77057

01 June 2020

TO WHOM IT MAY CONCERN

SUBJECT: Delegation of Authority

I, Brian Rodgers, confirm that Dinny Sharry (Asset Rig Manager) is delegated authority to sign all documents for Resolute (DS-16) in my absence as of 01 June 2020.

Dinny will also manage the day-to-day duties and any emergency situations that may arise.

Signature of the employee delegating:

Signature: //s// Brian Rodgers

Brian Rodgers
Resolute (DS-16) Rig Manager

Michael Clark
Sr. Operations Manager

Signature of the person receiving the authority: Dinny Sharry

Signature: //s// Dinny Sharry

VALARIS

Atlantic Maritime Service LLC
5847 San Felipe, Suite 3500
Houston, TX 77057
Phone: (281) 809-0377

INVOICE

TO: FIELDWOOD ENERGY LLC
2000 W.SAM HOUSTON PARKWAY SOUTH
SUITE 1200
HOUSTON, TX 77042
ATTN: ACCOUNTS PAYABLE

INVOICE NO: FWD2006255
INVOICE DATE: 06/01/20
CUSTOMER NUMBER: 1348
PAYMENT TERM 45 DAYS
RIG: DS-16 Resolute

WELL NUMBER G.C. 40 #1 COMPLETION

AFE #: FW202002

TO INVOICE YOU FOR THIRD PARTY CATERING MAY 1-31, 2020 PER ATTACHED THE COMPANY
MEAL TICKETS

| | | | |
|----------------------|---------------------|----|------------|
| MEALS @ | 35 MEAL / COURTESY | \$ | |
| 1935 COST/DAY/PERSON | 140 COST/DAY/PERSON | \$ | 270,900.00 |

AMOUNT DUE: \$ 270,900.00

Rig Manager's Approval:

REMIT ACH PAYMENTS TO:

Beneficiary: Atlantic Maritime Service LLC
Wells Fargo Bank, N.A.
San Francisco, CA
SWIFT Code: WFBIUS6S
ABA #121000248
Account # 4669481673

Digitally
signed by Ben
Date:
2020.06.01
17:30:19
-05'00'

| |
|---------------------------------------|
| \$ (270,900.00) 810620.10417.4202.110 |
| \$ (78,092.58) 912812.10417.4202-110 |
| \$ 78,092.58 919220.10417.4202.110 |
| (\$19,115.40) 912814.10417.4202-110 |
| \$19,115.40 919220.10417.4202.110 |

ED

Rowan Resolute

Case 20-33948 Document 580-7 Filed in TXSB on 11/23/20 Page 128 of 219

| Group | Date | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 |
|--|------|----|-----|----|-----|----|-----|----|-----|----|-----|----|-----|----|-----|------|-----|----|-----|----|-----|----|-----|----|-----|----|-----|----|-----|----|-----|----|
| CLIENT/THIRD PARTY ROOM AND MEAL CHARGE-OFF FOR: May 2020 Work Name: Katmai AFE: FW202002 Routing#R0047 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| NSI Drilling | | 1 | 100 | 1 | 24 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 |
| OCEANEERING | | 5 | 30 | 6 | 16 | 6 | 16 | 6 | 16 | 6 | 16 | 6 | 16 | 6 | 16 | 6 | 16 | 6 | 16 | 6 | 16 | 6 | 16 | 6 | 16 | 6 | 16 | 6 | 16 | 6 | 16 | 6 |
| DES | | 2 | 20 | 2 | 20 | 6 | 15 | 5 | 15 | 2 | 20 | 2 | 20 | 2 | 20 | 2 | 20 | 2 | 20 | 9 | 18 | 9 | 18 | 6 | 15 | 6 | 15 | 6 | 15 | 6 | 15 | 6 |
| Oil States | | 4 | 40 | 4 | 40 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 |
| One Subsea | | 4 | 40 | 4 | 40 | 3 | 90 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 |
| OFI (Oil Field Inst.) | | 4 | 40 | 4 | 40 | 3 | 90 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 |
| OGFC | | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 |
| One Surface | | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 |
| OTC | | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 |
| Pharmasate | | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 |
| PHI Helicopters | | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 |
| Phi Marine | | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 |
| Petrohawk | | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 |
| Precision Rental | | 4 | 40 | 4 | 40 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 |
| Petroleum | | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 |
| Protectednics | | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 |
| Professional Rental Tools | | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 |
| PRT | | 2 | 20 | 2 | 20 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 |
| Quality Energy | | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 |
| QPS | | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 |
| Rig Chem | | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 |
| RigNet | | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 |
| RPS Group Inc. | | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 |
| Schlumberger | | 18 | 38 | 12 | 12 | 4 | 12 | 5 | 10 | 3 | 10 | 3 | 10 | 3 | 10 | 3 | 10 | 3 | 10 | 3 | 10 | 3 | 10 | 2 | 10 | 1 | 10 | 1 | 10 | 1 | 10 | 1 |
| Scrubbing Drilling | | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 |
| SGS | | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 |
| Subsea Partners LLC | | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 |
| Subsea Solutions | | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 |
| Supertor | | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 |
| Superior Energy | | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 |
| Supertor Perf. | | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 |
| Southern Fab | | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 |
| Tedding | | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 |
| TEMS | | 2 | 20 | 2 | 20 | 2 | 20 | 2 | 20 | 2 | 20 | 2 | 20 | 2 | 20 | 2 | 20 | 2 | 20 | 2 | 20 | 2 | 20 | 2 | 20 | 2 | 20 | 2 | 20 | 2 | 20 | 2 |
| Tetra | | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 |
| TMW | | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 |
| Total Safety | | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 |
| TTSI | | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 |
| Tubular Solutions | | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 |
| Vents Global | | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 |
| WorkStringS | | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 |
| Wetherford | | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 |
| Wellsite | | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 |
| WFR | | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 | 100 | 1 |
| TOTAL | | 77 | 79 | 72 | 91 | 71 | 69 | 69 | 50 | 49 | 50 | 53 | 54 | 55 | 56 | 55</ | | | | | | | | | | | | | | | | |

Rowan Resolute

| Group | Date | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 |
|----------------------|------|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|
| ABB LTD | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ABS | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amcor | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Arqiva | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Aker | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Aqua-Tech | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Automated Production | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Avgier | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| B&V | 8 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Baker Hughes | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Bedford Petroleum | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 |
| BIGE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Blackhawk | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| BSEE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Blowout | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Burner Fire Control | | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | |
| Cabin Cutters | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Cameron | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Catco | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Champion | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Cholosif | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Chirman | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Cutting | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CoatLab | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Danios | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dump Sea DS | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DGQ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Diversified | | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | |
| Dirt Quip | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dynamite Industries | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| EcoServ | | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | | | |
| Elton Comms | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| EPS | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| EVO | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Expro | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| EDF Pipe Washing | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Fightwood | | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | | | | | | | | |
| FMG | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FRANKS INTL | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FUDI | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| GAI | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| GE Oil & Gas | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| GSJ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Gulfstream | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| HALLIBURTON Energy | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | | | | | | | | | | | |
| HydroCation | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Impact Selector | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Intertek | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Lloyds Register | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 |
| MAKO | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Master Fic | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Mi-Swabs | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MISTRAS Group | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 |
| NALCO | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Newpark | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Rowan Resolute

| CLIENT/THIRD PARTY ROOM AND MEAL CHARGE OFF FOR: May 2020 Well Name: Katmai AFE: FW202002 Routing#580047 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|
| Group | Date | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 |
| NSI Fracturing | | 1 | 31 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | |
| OCEAN ENGINEERING | | 6 | 6 | 6 | 6 | 6 | 6 | 6 | 6 | 6 | 6 | 6 | 6 | 6 | 6 | 6 | 6 | 6 | 6 | 6 | 6 | 6 | 6 | 6 | 6 | 6 | 6 | 6 | 6 | 6 | 6 | |
| OES | | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | |
| Oiltiteq | | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | |
| One Subsea | | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | |
| ORI (ORI Field Inst.) | | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | |
| OGIC | | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | |
| One Surface | | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | |
| OTC | | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | |
| Pharmasafe | | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | |
| PHI Helicopters | | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | |
| Pineagle | | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | |
| Pattolink | | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | |
| Precision Rental | | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | |
| Premium | | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | |
| Protchnics | | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | |
| Professional Rental Tools | | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | |
| PRT | | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | |
| Quality Energy | | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | |
| QPS | | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | |
| Rig Chem | | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | |
| RigNet | | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | |
| RIGS Group Inc. | | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | |
| Schlumberger | | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | 10 | | |
| SCS | | 12 | 12 | 12 | 12 | 12 | 12 | 12 | 12 | 12 | 12 | 12 | 12 | 12 | 12 | 12 | 12 | 12 | 12 | 12 | 12 | 12 | 12 | 12 | 12 | 12 | 12 | 12 | 12 | 12 | | |
| Subsea Partners LLC | | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | |
| Subsea Solutions | | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | |
| Superior | | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | |
| Superior Energy | | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | |
| Southern Fab | | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | |
| Teddinge | | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | |
| TEMIS | | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | |
| Tecta | | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | |
| TIWV | | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | |
| Total Safety | | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | |
| TSI | | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | |
| Tribular Solutions | | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | |
| Vans Global | | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | |
| Workstring | | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | |
| Weatherford | | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | |
| Wellbore | | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | |
| WFR | | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | |
| TOTAL | | 77 | 79 | 72 | 71 | 69 | 69 | 50 | 49 | 50 | 53 | 55 | 55 | 55 | 53 | 52 | 71 | 70 | 65 | 54 | 54 | 51 | 60 | 65 | 78 | 85 | 81 | 70 | 87 | 1007 | | |
| TOTAL OVER CONTRACT | | 76 | 77 | 70 | 79 | 68 | 67 | 48 | 47 | 48 | 51 | 53 | 53 | 53 | 51 | 50 | 69 | 63 | 63 | 52 | 52 | 49 | 49 | 58 | 63 | 76 | 83 | 79 | 68 | 1007 | | |
| TOTAL BILLABLES | | 1935 | 1935 | 1935 | 1935 | 1935 | 1935 | 1935 | 1935 | 1935 | 1935 | 1935 | 1935 | 1935 | 1935 | 1935 | 1935 | 1935 | 1935 | 1935 | 1935 | 1935 | 1935 | 1935 | 1935 | 1935 | 1935 | 1935 | 1935 | 1935 | 1935 | 1935 |

EXHIBIT 7

AFE: FW202002
Lease: GC 40 #1
Project: Katmai
Engineer: K.Dufrene
Routing #: 580047

ACCT. CODE 3060-45

S. Butcher, 5-31-2020

CIM APPROVAL: 

Case 20-33948 Document 580-7 Filed in TXSB on 11/23/20 Page 130 of 219

© Westlaw 2020 Drafting May 2020 3rd Party Bank Medis Risk

Rowan Resolute

| | | CLIENT/THIRD PARTY ROOM AND MEAL CHARGE-OFF FOR: May 2020 Well Name: Katalai, AFE: FW202002, Routing#580047 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|----------------------|------|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|--|--|
| Group | Date | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | | |
| ABB LTD | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ABS | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Ampol | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Arqas | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Aker | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Aqua Tech | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Automated Production | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Archer | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Baileys | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Baker Hughes | 1 | 2 | 5 | 2 | 2 | 3 | 3 | 3 | 3 | 4 | 4 | 4 | 3 | 3 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | | |
| Bedrock Petroleum | 1 | 2 | 5 | 2 | 2 | 3 | 3 | 3 | 3 | 4 | 4 | 4 | 3 | 3 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | | |
| BHGE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Blitzhawk | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| BSSE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Bugware | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Burner Fire Control | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Cain Cutters | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Cameron | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Catlog | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ChampionX | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Chouest | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Clairient | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Cutline | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Coralab | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dalos | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Deep Sea DS | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DGO | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Diversified | | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | | |
| Doll Quip | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dynalite Industries | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| EcoServ | | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | | |
| Elta Comms | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| EPS | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| EVO | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| EXCO | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FDF Pipe Washing | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Fieldwood | | 9 | 10 | 10 | 11 | 6 | 6 | 4 | 5 | 6 | 7 | 7 | 6 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | | |
| FRMC | | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | | |
| FRMS INTL | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Fugro | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| GAIKA | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| GE Oil & Gas | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| GSI | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Gulfstream | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| HALLIBURTON Sperry | 11 | 14 | 20 | 21 | 21 | 21 | 10 | 10 | 11 | 11 | 11 | 11 | 11 | 11 | 11 | 11 | 11 | 11 | 11 | 11 | 11 | 11 | 11 | 11 | 11 | 11 | 11 | 11 | 11 | 11 | 11 | 11 | | |
| HydroCarbon | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Impact Selector | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Intrawell | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Lovells Register | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | | |
| MARCO | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Master Flo | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MITSUBACO | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MSTRAS Group | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | | |
| NALCO | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Newpark | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |



North & South America Business Unit
5847 San Felipe St.
Suite 3300
Houston, TX 77057

01 June 2020

TO WHOM IT MAY CONCERN

SUBJECT: Delegation of Authority

I, Brian Rodgers, confirm that Dinny Sharry (Asset Rig Manager) is delegated authority to sign all documents for Resolute (DS-16) in my absence as of 01 June 2020.

Dinny will also manage the day-to-day duties and any emergency situations that may arise.

Signature of the employee delegating:

Signature: //s// Brian Rodgers

Brian Rodgers
Resolute (DS-16) Rig Manager



Michael Clark
Sr. Operations Manager

Signature of the person receiving the authority: Dinny Sharry

Signature: //s// Dinny Sharry



Atlantic Maritime Service LLC
5847 San Felipe, Suite 3500
Houston, TX 77057
Phone: (281) 809-0377

INVOICE

TO: FIELDWOOD ENERGY LLC
2000 W.SAM HOUSTON PARKWAY SOUTH
SUITE 1200
HOUSTON, TX 77042
ATTN: ACCOUNTS PAYABLE

INVOICE NO: FWD2006259
INVOICE DATE: 06/15/20
CUSTOMER NUMBER: 1348
PAYMENT TERM 45 DAYS
RIG: DS-16 Resolute

WELL NUMBER GC 40#1

AFE #: FW202002

TO INVOICE FOR EXPENSES PAID ON YOUR BEHALF FOR THE RIG LISTED ABOVE AS PER
ATTACHED INVOICES

TECH OIL PRODUCTS LLC
INVOICE#SI02545 DATED:5/06/2020

\$ 6,500.00

Handling Charges @ 5%(601) \$ 325.00

AMOUNT DUE: \$ 6,825.00

Rig Manager's Approval: [Signature]

REMIT ACH PAYMENTS TO:

Beneficiary: Atlantic Maritime Service LLC
Wells Fargo Bank, N.A.
San Francisco, CA
SWIFT Code: WFBUS66
ABA #121000248
Account # 4669481673

Digitally
signed by
Ben
Date:
2020.06.15
0932:40
-05'00'

| | |
|---------------|-----------------------|
| \$ (6,500.00) | 024000.10417.4202.110 |
| \$ (325.00) | 810510.10417.4202.110 |
| \$ (6,500.00) | 810650.10417.4202.110 |
| \$ 6,500.00 | 919250-10417.4202.110 |

ED



HOOVER FERGUSON

Sales Invoice

Page: 1

Hoover Ferguson DBA: Tech Oil
Products

Remit Payment To:

Tech Oil Products LLC
P.O. Box 733266
Dallas, 75373-3266
TX

Invoice Number: SI 07545
Invoice Date: 5/6/2020

Bill
To: Enscorowen
PO Box 570788
Houston, 77257-0788
TX

Ship
To: Rowan Resolute (Valaris Resolute)
620 MOULIN ROAD
Broussard, LA 70518

| | | | |
|-----------------|------------------|-----------|-----------|
| Customer ID | 205081 | Ship Date | 4/30/2020 |
| P.O. Number | 10013-0000457578 | Due Date | 5/6/2020 |
| P.O. Date | 4/30/2020 | Pay Terms | |
| Sales Order No. | SO-02090 | Rig No. | |
| SalesPerson | Sally Roberts | Well Name | |
| Freight Terms | DEL | OSCG No. | |
| Ship Via | HVTL | | |

| Item/Description | Serial No. | Unit | Order Qty | Invoice Qty | Unit Price | Total Price |
|---|------------|------|-----------|-------------|------------|-------------|
| HV96027 BAG 5000 / UNV RED STRAP,175/PALLET HS CODE 6305.32.000 | | EACH | 500 | 500 | 13.00 | 6,500.00 |

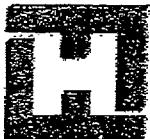
| | | | |
|------------------------------|----------|-------------------|-----------------|
| Amount Subject to Sales Tax | 0.00 | Subtotal | 6,500.00 |
| Amount Exempt from Sales Tax | 6,500.00 | Invoice Discount: | 0.00 |
| | | Total Sales Tax: | 0.00 |
| Total USD: | | | 6,500.00 |

Phone No.:
800-844-8683

Entity Code:
IC: 1050-TOP

E-Mail:
ar@hooverferguson.com

Home Page:
www.hooverferguson.com



HOOVER FERGUSON

Picking List by Order

Order Date: 4/30/2020

Location: 01-NIB-TOP

Order Number: SO-02090

Pick List No.: 1

Page: 1

Ship
 From: Hoover Ferguson DBA: Tech Oil Products
 4308 W Admiral Doyle Dr
 New Iberia, 70560
 LA

Sold
 To: Enscorowen
 PO Box 570788
 Houston, 77257-0788
 TX

Ship
 To: Rowan Resolute (Valaris Resolute)
 620 MOULIN ROAD
 Broussard, LA 70518

Terms:
 Shipping Agent: HVTL
 Ship Via: Delivered by Hoover

Customer PO: 10013-0000457578
 Customer No: 206081
 Shipment Date: 4/30/2020
 Inside Salesperson: Sally Roberts
 Outside Salesperson: Lauren Macias

| Shelf/Bin No. | Item/Resource No. | Serial No. / Lot No. | Unit of Measure | Quantity Ordered | Quantity Shipped | Back Ordered | Picked |
|---------------|---|-------------------------|-----------------|------------------|------------------|--------------|------------|
| BAG | HV96027 BAG 5000 / UNV RED STRAP,175/PALLET | | EACH | 500.00 | 0.00 | 500.00 | <u>500</u> |
| | | | | 0.00 | 0.00 | 0.00 | |
| | HS CODE 6305.32.000 | | | | | | |

Rahkell

**HOOVER FERGUSON™****Picking List by Order**

Order Date: 4/30/2020

Location: 01-NIB-TOP

Order Number: SO-02090

Pick List No.: 1

Ship

Page: 1

From: Hoover Ferguson DBA: Tech Oil Products
 4308 W Admiral Doyle Dr
 New Iberia, 70560
 LA

Sold

Ship

To: EniscoRowan
 PO Box 570788
 Houston, 77257-0788
 TX

To: Rowan Resolute (Valaris Resolute)
 620 MOULIN ROAD
 Broussard, LA 70518

Terms:

Shipping Agent: HVTL

Ship Via: Delivered by Hoover

Customer PO: 10013-0000457578

Customer No: 206081

Shipment Date: 4/30/2020

Inside Salesperson: Sally Roberts

Outside Salesperson: Lauren Macias

| Shelf/Bin No. | Item/Resource No. | Serial No. / Lot No. | Unit of Measure | Quantity Ordered | Quantity Shipped | Back Ordered | Picked |
|---------------|---|-------------------------|-----------------|---------------------|---------------------|-------------------|------------|
| BAG | HV96027 BAG 5000 / UNV RED STRAP,175/PALLET | | EACH | 500.00 | 0.00 | 500.00 | <u>500</u> |
| | | | | 0.00 | 0.00 | 0.00 | |

HS CODE 6305.32.000

Valaris

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE)
628 MOULIN ROAD -
BROUSSARD LA 70518
USA

**Vararis
Field
Requisition**

Business Unit: 10013 OPEN
Req ID: 0000235125
Date: 04/22/2020
Page 1

Attention: MARINE / BARGE SUPERVISOR

| PURCHASING USE ONLY | | | | | | | | | | |
|---------------------|-----|--------------------|-----|--|-------------------|-----------------|----------------|-------|------------------------------|--------|
| ITEM | QTY | GL ACCT Item ID | UOM | DESCRIPTION | COST | AFF CATEGORY | CRIT RATING | PRICE | VENDOR, LOCATION, CONFIRM TO | PO NO. |
| 1 | 500 | D24008 11223344 | EA | BAG-TRASH,DOLPHIN,11223344,40 CUBIC FT,150ULE CAPACITY,UNIVERSAL RED STRAP | 13.00 6,500.00 | 72- 72-RIG CLE | S | | | |

Line Item Exempt: N

Available Substitutes

ECCN NO: EAR99

LTS 310-222261022

Total Recognition Amount

270

FIELDWOOD RE-BILL FOR CONTRACTOR BASED ON COSTS AND VOLUME

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES _____ NO _____ DATE _____

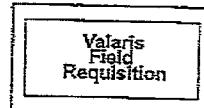
AFE: FW202002
Lease: GC 40 #1
Project: Katmai
Engineer: K.Dufrene
Routing #: 580047

ACC. CODE : 306D-15

J. Butler 4-22-2020

Valaris

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE)
620 MOULIN ROAD
SROUSSARD LA 70518
USA



Business Unit: 10013 OPEN
Req ID: 0000235125
Date: 04/22/2020
Page: 1

Attention: MARINE / BARGE SUPERVISOR
REQ Type Supply

| PURCHASING USE ONLY | | | | | | | | | | |
|---------------------|-----|--------------------|-----|--|-------------------|-----------------|----------------|-------|------------------------------|--------|
| ITEM | QTY | GL ACCT Item ID | UOM | DESCRIPTION | COST | AFE CATEGORY | CRIT RATING | PRICE | VENDOR, LOCATION, CONFIRM TO | PO NO. |
| 1 | 500 | 024000 11223344 | EA | BAG-TRASH,DOLPHIN,11223344,40 CUBIC FT,1500LB CAPACITY,UNIVERSAL RED STRAP | 13.00 6,500.00 | 72 - 72-RIG CLE | S | | | |

Line Item Exempt : N

Available Substitutes Item Desc :

ECCN NO: EAR99

HTS NO:3923210000

UNSPSC NO:

Total Requisition Amount: 6,500.00

FIELDWOOD RE-BILL FOR COMPACTOR BAGS REQUESTED BY MIKE FOSTER (MARINE)

| | | | | |
|--|------------|--|---------------------------------|-----------------------------------|
| R4202 | 04/22/2020 | NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above. | List all Field ETRR No. by item | PURCHASING ONLY FR NO: 0000235125 |
| OIM | DATE | FWE Operator (Print) | | |
| RIG MGR / OPERATIONS MGR | DATE | Jane Butler Rep Signature | | |
| NOTE: Any additions or deletions must be initialed | | Lane Butler Rep Name (Print) | | BUYER _____ DATE _____ |

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: _____ NO: _____ DATE FAXED: _____

AFE: FW202002
Lease: GC 40 #1
Project: Katmai
Engineer: K.Dufrene
Routing #: 580047

ACC. CODE: 3060-15

L. Butler 4-22-2020

VALARIS

Atlantic Maritime Service LLC
5847 San Felipe, Suite 3500
Houston, TX 77057
Phone: (281) 809-0377

INVOICE

TO: FIELDWOOD ENERGY LLC
2000 W SAM HOUSTON PARKWAY SOUTH
SUITE 1200
HOUSTON, TX 77042
ATTN: ACCOUNTS PAYABLE

INVOICE NO: FWD2005249
INVOICE DATE: 05/13/20
CUSTOMER NUMBER: 1348
PAYMENT TERM 45 DAYS
RIG: DS-16 Resolute

WELL NUMBER GC 40#1

AFE #: FW202002

TO INVOICE FOR EXPENSES PAID ON YOUR BEHALF FOR THE RIG LISTED ABOVE AS PER
ATTACHED INVOICES

| | | | |
|----------------------------------|----|----------|--|
| NOV | | | |
| INVOICE#10582045 DATED:4/29/2020 | \$ | 3,605.04 | |
| MARTIN ENERGY SERVICES | | | |
| INVOICE#729958 DATED:4/23/2020 | \$ | 4,750.00 | |
| Handling Charges @ 5%(601) | \$ | 417.75 | |

AMOUNT DUE: \$ 8,772.79

Rig Manager's Approval: _____

REMIT ACH PAYMENTS TO:

Beneficiary: Atlantic Maritime Service LLC
Wells Fargo Bank, N.A.
San Francisco, CA
SWIFT Code: WFBIUS6S
ABA #121000248
Account # 4669481673

Digitally
signed by
Ben
Date:
2020.05.15
10:29:57
-05'00'

| | |
|---------------|-----------------------|
| \$ (8,355.04) | 024000.10417.4202.110 |
| \$ (417.75) | 810510.10417.4202.110 |
| \$ (8,355.04) | 810650.10417.4202.110 |
| \$ 8,355.04 | 919250-10417.4202.110 |

ED

Document References
 Invoice: 10582045
 Invoice Date: 2020-04-28
 Due Date: 2020-05-28

Internal References
 Buyer: 10013
 Supplier: 0000000556
 Remit To: 0000000556
 Voucher: 03982593

Customer Ref ID:
 Supplier Ref ID:
 Rig ID : 4202
 Creation Date: 2020-04-30

Bill From:
 NATIONAL OILWELL VARCO, L.P.
 RIG SOLUTIONS SPARES
 5212 HWY 90 WEST
 NEW IBERIA, LA 70560
 USA

Bill To:
 ENSCO OFFSHORE COMPANY
 in care of: ENSCO OFFSHORE COMPANY
 P.O. Box 570788
 HOUSTON, TX 77257-0788
 USA

Invoice Lines:

| No | PC ID | Description | UOM | Quantity | Unit Price | Net Amount |
|------------|------------------|----------------------------------|-----|----------|------------|--------------|
| 1 | 10013-0900457220 | DIES, HYDRALIFT, 154865+71, GRIT | EA | 24.00 | 150.21 | 3,605.04 |
| Total Net: | | | | | | 3,605.04 |
| Gross Amt: | | | | | | 3,605.04 USD |

Settlement Information:

Due Date: 2020-06-28
 Discount Amount:
 Bank From: WellsFargo/HOUSTON
 Payment Method: ACE
 Payment Currency: USD
 Terms: 60
 Discount Due Date:

Remit To: NATIONAL OILWELL VARCO, L.P.
 SUPPORT SERVICES
 P. O. BOX 201202
 DALLAS, TX 75320-1202
 USA

Beneficiary Bank:
 Beneficiary Branch:
 Account Number: 4496880154

* Item Name: Example 12
Avg Life of Product/Service: 1000 Days:

Stock No. Starts: KTS-NOM-0100-01 Ending: 1000000000000

RECALL REASON FOR GRY FACE DIES

Recall Resolution Manager: _____ Date: _____

RECALL REASON FOR KORARZDODER SOFT GRIT DIES

| | | | | | | |
|--|---------|--------------------------------------|-----------|----------------|--------------|-----------------------|
| REF ID: | DATE: | NOTE: CREDITORS ARE NOTIFIED BY MAIL | SEARCHED: | SEARCHED DATE: | SEARCHED BY: | SEARCHING UNIT FILED: |
| ONE | DATE: | F/F/F SEARCHED | | | | CODES/2020 |
| <i>Debra S.</i> | 4-14-20 | Stone, Barbara AP Rep | | | | |
| RECEIVED ON THIS DATE: | DATE: | Larry Parker Rep Name (initials) | | | BONER | DATE: |
| NOTE: Amendments or supplements must be filed in: | | | | | | |

AE PW202092
Lesser: GC 40 #1
Project: Kalmar
Engineer: KDuferne
Routing #: 55047

Cost Code 3060-15
K.B.Wur 4-13-20

Valaris

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE)
620 MOULIN ROAD
BROUSSARD LA 70518
USA

Valaris
Field
Requisition

| | | |
|----------------|------------|----------|
| Business Unit: | 10013 | APPROVED |
| Req ID: | 0000234902 | |
| Date: | 04/13/2020 | |
| Page: | 1 | |

Attention: WAREHOUSE

REQ Type: Supply

| PURCHASING USE ONLY | | | | | | |
|---------------------|------------|---------|-----|--------------------------------------|--------------------|------------------|
| ITEM QTY | GL ACCOUNT | ITEM ID | UOM | DESCRIPTION | COST | CATEGORY |
| | | | | | | CRIT. RATING |
| 1 | 24 | 024000 | EA | DIES HYDRAULIC, 154865+71, GRIT FACE | 150.21 3,605.04 | 23- 23-DRILLIN C |
| | | 154865 | | | | |

Line Item Exempt : N

Available Substitutes Item Desc :

ECCN NO: EAR99

HTS NO:8431438010 UNSPSC NO:

FIELDWOOD RE-BILL FOR GRIT FACE DIES
NATIONAL OILWELL VARCO QUOTE# 1609831

Total Requisition Amount:

3,805.04

FIELDWOOD RE-BILL FOR HYDRACKER SOFT GRIT DIES (W4A2C)
NATIONAL OILWELL VARCO QUOTE# 1609831
PLEASE SEE ATTACHED SIGNED RE-BILL.

| | | | | |
|--|------------|--|---------------------------------|-----------------------------------|
| R4202 | 04/13/2020 | NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above. | List all Field ETRR No. by item | PURCHASING ONLY FR NO: 0000234902 |
| QIM | DATE | Operator (Print) | | |
| | | Rep Signature | | |
| | | Rep Name (Print) | | |
| RIG MGR / OPERATIONS MGR DATE | | BUYER DATE | | |
| NOTE: Any additions or deletions must be initialed | | | | |

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: NO: DATE FAXED:



INVOICE

MARTIN
ENERGY SERVICES
MARTIN ENERGY SERVICES LLC
THREE RIVERWAY STE 400
HOUSTON, TX 77056
800-962-8307

| CUSTOMER # | INVOICE DATE | INVOICE # | PAGE # |
|--------------|--------------|-----------|-------------|
| 3430 | 4/23/2020 | 729958 | Page 1 of 2 |
| SHIP TO # | DUE DATE | ORDER # | BRANCH # |
| 83434 | 5/23/2020 | 436525 | 12015090 |
| DELIVER TO # | | TERMS | |
| | | NET 30 | |

Sold To: ENSCROWAN
PO BOX 570788
HOUSTON, TX 77257-0788

ATTN: ACCOUNTS PAYABLE
214-397-3000

Ship To: C PORT 2
180 1ST ST
GOLDEN MEADOW, LA 70357

Deliver To:

| CUSTOMER PO # | SHIP TO PO # | ORDER BY | ORDER BY PHONE | CARRIER # | IMO # | BUNKERING CERT # |
|--------------------|--------------|---------------|----------------|-----------|-------|-----------------------------|
| 10013-0000457235 | | TINA CASTILLO | 281-272-4043 | 635 | | |
| STATE LEASE / OCSG | AFE # | WELL | ROUTE ID | | | END USE |
| 12209 | | | | | | OPP - Offshore Fed w/permit |
| | | | | | | |
| | | | | | | |

| QUANTITY | UOM | PRODUCT | DESCRIPTION | SHIP DATE | BOL # | PRICE | AMOUNT |
|-----------|-----|---------|--|-----------|--------|------------|----------|
| 10.000000 | EA | 502615 | USED OIL - EACH TOTE <1% BS&W + Yard: 960061 + Rig: RESOLUTE RIG 202 + Area-Block: GC 200 | 04/22/20 | 434303 | 440.000000 | 4,400.00 |
| 1.000000 | EA | 496768 | TOTE TANK, 550 GAL SS, STAINLESS STEEL + Lot/Serial: 584046 + Yard: 960061 + Rig: RESOLUTE RIG 202 + Area-Block: GC 200 | 04/22/20 | 434303 | 0.000000 | 0.00 |
| 1.000000 | EA | 496768 | TOTE TANK, 550 GAL SS, STAINLESS STEEL + Lot/Serial: 212106 + Yard: 960061 + Rig: RESOLUTE RIG 202 + Area-Block: GC 200 | 04/22/20 | 434303 | 0.000000 | 0.00 |
| 1.000000 | EA | 496768 | TOTE TANK, 550 GAL SS, STAINLESS STEEL + Lot/Serial: 4305434 + Yard: 960061 + Rig: RESOLUTE RIG 202 + Area-Block: GC 200 | 04/22/20 | 434303 | 0.000000 | 0.00 |
| 1.000000 | EA | 496768 | TOTE TANK, 550 GAL SS, STAINLESS STEEL + Lot/Serial: 227355 + Yard: 960061 + Rig: RESOLUTE RIG 202 + Area-Block: GC 200 | 04/22/20 | 434303 | 0.000000 | 0.00 |
| 1.000000 | EA | 496768 | TOTE TANK, 550 GAL SS, STAINLESS STEEL + Lot/Serial: 4236936 + Yard: 960061 + Rig: RESOLUTE RIG 202 + Area-Block: GC 200 | 04/22/20 | 434303 | 0.000000 | 0.00 |
| 1.000000 | EA | 496768 | TOTE TANK, 550 GAL SS, STAINLESS STEEL + Lot/Serial: 217119 + Yard: 960061 + Rig: RESOLUTE RIG 202 + Area-Block: GC 200 | 04/22/20 | 434303 | 0.000000 | 0.00 |
| 1.000000 | EA | 496768 | TOTE TANK, 550 GAL SS, STAINLESS STEEL + Lot/Serial: 226836 + Yard: 960061 + Rig: RESOLUTE RIG 202 + Area-Block: GC 200 | 04/22/20 | 434303 | 0.000000 | 0.00 |
| 1.000000 | EA | 496768 | TOTE TANK, 550 GAL SS, STAINLESS STEEL + Lot/Serial: 174078 + Yard: 960061 + Rig: RESOLUTE RIG 202 + Area-Block: GC 200 | 04/22/20 | 434303 | 0.000000 | 0.00 |

A FINANCE CHARGE OF 1 1/2% PER MONTH, WHICH IS A PERCENTAGE OF 18% PER YEAR, MAY BE CHARGED ON ALL INVOICES NOT PAID WITHIN THE TERMS SHOWN ON THIS INVOICE.

TOTAL DUE: - CONTINUED -

| | |
|---------------------------|--|
| MESSAGES | |
| | |
| PAYMENT REMITTANCE | |
| C H E C K | MARTIN ENERGY SERVICES LLC Martin Energy Services LLC PO Box 95363 Grapevine, TX 76099-9733 |

W Regions Bank
I Account # 0114820625
R ABA # 062005690
E ACH # 111900785
Swift Code: UFNEBUS44



INVOICE

| CUSTOMER # | INVOICE DATE | INVOICE # | PAGE # |
|------------|--------------|-----------|-------------|
| 3430 | 4/23/2020 | 729958 | Page 2 of 2 |
| SHIP TO # | DUE DATE | ORDER # | BRANCH # |
| 83434 | 5/23/2020 | 436525 | 12015090 |

| QUANTITY | UOM | PRODUCT | DESCRIPTION | SHIP DATE | BOL # | PRICE | AMOUNT |
|----------|-----|---------|---|-----------|--------|-----------|--------|
| 1.000000 | EA | 496768 | TOTE TANK, 550 GAL SS, STAINLESS STEEL + Lot/Serial: 227354 + Yard: 960061 + Rig: RESOLUTE RIG 202 + Area-Block: GC 200 | 04/22/20 | 434303 | 0.000000 | 0.00 |
| 1.000000 | EA | 496768 | TOTE TANK, 550 GAL SS, STAINLESS STEEL + Lot/Serial: 369532 + Yard: 960061 + Rig: RESOLUTE RIG 202 + Area-Block: GC 200 | 04/22/20 | 434303 | 0.000000 | 0.00 |
| 2.000000 | EA | 496215 | TOTE TANK SLINGS, SLINGS + Lot/Serial: 100538-11,984635-13 + Yard: 960061 + Rig: RESOLUTE RIG 202 + Area-Block: GC 200 | 04/22/20 | 434303 | 35.000000 | 70.00 |
| 2.000000 | EA | 496215 | TOTE TANK SLINGS, SLINGS + Lot/Serial: 100767-21,98189-8 + Yard: 960061 + Rig: RESOLUTE RIG 202 + Area-Block: GC 200 | 04/22/20 | 434303 | 35.000000 | 70.00 |
| 2.000000 | EA | 496215 | TOTE TANK SLINGS, SLINGS + Lot/Serial: 97554-17,100767-17 + Yard: 960061 + Rig: RESOLUTE RIG 202 + Area-Block: GC 200 | 04/22/20 | 434303 | 35.000000 | 70.00 |
| 2.000000 | EA | 496215 | TOTE TANK SLINGS, SLINGS + Lot/Serial: 98483-1,97835-4 + Yard: 960061 + Rig: RESOLUTE RIG 202 + Area-Block: GC 200 | 04/22/20 | 434303 | 35.000000 | 70.00 |
| 2.000000 | EA | 496215 | TOTE TANK SLINGS, SLINGS + Lot/Serial: 98485-7,100787-1 + Yard: 960061 + Rig: RESOLUTE RIG 202 + Area-Block: GC 200 | 04/22/20 | 434303 | 35.000000 | 70.00 |

A FINANCE CHARGE OF 1 1/2% PER MONTH, WHICH IS A PERCENTAGE OF 18% PER YEAR, MAY BE CHARGED ON ALL INVOICES NOT PAID WITHIN THE TERMS SHOWN ON THIS INVOICE.

TOTAL DUE: \$4,750.00

| MESSAGES | |
|--------------------|--|
| | |
| | |
| PAYMENT REMITTANCE | |

C MARTIN ENERGY SERVICES LLC
H Martin Energy Services LLC
E PO Box 95363
C Grapevine, TX 76099-9783
K

W Regions Bank
I Account # 0114820625
R ABA # 062005690
E ACH # 111900785
 Swift Code: UPNBUS44

*** THIS INVOICE IS ISSUED IN ACCORDANCE WITH THE GENERAL TERMS & CONDITIONS AT <https://martinlegalservices.com/sites/default/files/doc.pdf> AND INCORPORATED BY REFERENCE AS FULLY SET FORTH HEREIN, UNLESS OTHERWISE AGREED TO BY BOTH PARTIES IN A SIGNED WRITING. ***

Valaris

Purchase Order

Page 1

Dispatch via E-Mail



1D013-0000457235

| | | |
|---|--|--|
| BUYER/BILL TO: ENSCO Incorporated in care of: ENSCO OFFSHORE COMPANY P.O. Box 570786 HOUSTON TX 77257-0786 United States | PO NUMBER PO DATE RIG NAME FINAL DEST. COUNTRY REVISION NO. REVISION DATE | 1D013-0000457235 04/20/2020 R202-RESOLUTE United States |
|---|--|--|

| SELLER/SUPPLIER | SUPPLIER SHIP TO / WHEN READY CONTACT | SUPPLIER SHIPPING TERMS (INCOTERMS 2010) |
|--|---|---|
| ID: 0000010830 MARTIN ENERGY SERVICES LLC STACY BAGGETT PO BOX 96363 GRAPEVINE TX 76089-9733 United States PHONE: 837 785 3400 DISPATCH TO: meso@shore@martinmp.com | ROWAN RESOLUTE (VALARIS RESOLUTE) 620 MOULIN ROAD BROUSSARD LA 70518 United States PHONE: 337 83678500 C Port 2 FC - 290 12209 | FREIGHT TERMS: CPT NOMINATED PLACE: SUPPLIER SHIP METHOD: |

| BUYER REPRESENTATIVE | ADDITIONAL ORDER DETAIL | | PR CODE (Mode of Transport) |
|--|--|--|---|
| BUYER: Ernestine Castillo EMAIL: tina.castillo@valaris.com PHONE: 281/272-4043 FAX: | CURRENCY: USD REQ TYPE: REN REQ CLASS: OPERATOR EXP. | | 1 - Hot Shot immédiate Urgent Air 2 - Next Day/Régular Air 3 - Regular Scheduled/Regular Ocean 4 - Other see notes in PO |

| Item Line Number / Item ID | Description | Quantity | UOM | Unit Price | Extended Amount | PR Code | Req # |
|----------------------------|---|----------|-----|------------|-----------------|---------|-----------------------------------|
| 1-1 4031060 | RENTAL-TANK,MARTIN ENERGY,4031060,TOTE,EMPTY,550 GAL/F USED OIL | 10.00 | EA | 440.00 | 4,400.00 | 3 | 0000234936 Due Date 04/27/2020 |

Sch BIHTS No: ECCN No: GL Acct Cd: 10417-024000-4202-110 AFE Cd:

FIELDWOOD RE-BILL FOR DIRTY OIL TOTES

| | | | | | | | |
|-------------|--|-------|----|-------|--------|---|-----------------------------------|
| 2-1 8885604 | RENTAL-SLING,MARTIN ENERGY,8885604,LIFTING,F/550 GAL USED OIL TOTE TANKS | 10.00 | EA | 35.00 | 350.00 | 3 | 0000234936 Due Date 04/27/2020 |
|-------------|--|-------|----|-------|--------|---|-----------------------------------|

Sch BIHTS No: ECCN No: GL Acct Cd: 10417-024000-4202-110 AFE Cd:

Total PO Amount 4,750.00

Buyer

TWO COPIES OF THE VALARIS PURCHASE ORDER MUST BE FORWARDED WITH THE MATERIAL. PAYMENT OF VENDOR INVOICES IS CONTINGENT ON RECEIPT OF ALL ADDITIONAL DOCUMENTATION REQUESTED. THE VALARIS PO NUMBER MUST APPEAR ON ALL SHIPPING DOCUMENTS CASES AND INVOICES. ACKNOWLEDGEMENT OF THIS PURCHASE ORDER ("ORDER"), WHICH SHALL INCLUDE, WITHOUT LIMITATION, THE SELLER PERFORMING OR SUPPLYING ANY WORK SPECIFIED OR REFERRED TO IN THIS ORDER, SHALL BE DEEMED ACCEPTANCE THAT THE WORK SPECIFIED OR REFERRED TO IN THIS ORDER SHALL BE GOVERNED AS FOLLOWS:

(1) IF THERE IS REFERENCE IN THIS ORDER ABOVE TO ANY MASTER AGREEMENT, AGREEMENT, CONTRACT OR TERMS AND CONDITIONS, THAT MASTER AGREEMENT, AGREEMENT, CONTRACT OR TERMS AND CONDITIONS SHALL APPLY TO ALL WORK SPECIFIED OR REFERRED TO IN THIS ORDER; OR

(2) IF THERE IS NO SUCH REFERENCE ABOVE IN THIS ORDER TO ANY MASTER AGREEMENT, AGREEMENT, CONTRACT OR TERMS AND CONDITIONS, THE VALARIS WORLDWIDE PURCHASE ORDER TERMS AND CONDITIONS LOCATED ON THE VALARIS WEBSITE AT WWW.VALARIS.COM UNDER THE SUPPLIER RELATIONS LINK AT THE DATE OF THIS ORDER, SHALL APPLY.

VALARIS SHALL BE ENTITLED TO REFUSE FOR PAYMENT ANY INVOICE PRESENTED BY ANY PARTY ACTING AS A FACTOR TO WHOM THE CONTRACTOR AND OR VENDOR UNDER THIS PURCHASE ORDER HAS SOLD ITS ACCOUNTS RECEIVABLE DATED GOODS EXPIRATION DATE--

VALARIS REQUIRES THAT ALL VENDORS SELLING DATED GOODS THAT HAVE AN EXPIRATION DATE COMPLY WITH THE FOLLOWING:

- 1) EXPIRATION DATE OF MATERIAL TO BE MARKED ON PACKAGE.
- 2) AT TIME OF DELIVERY REMAINING SHELF LIFE OF PRODUCT MUST BE AT LEAST 75% OF DATE MARKED ON PACKAGE.



FUEL/YARD TICKET

NO 960061

Martin Energy Services LLC
Three Riverway, Suite 400
Houston, Texas 77056
(800) 962-8907



436525

JDE # 436525
Branch Plant 12019090

TRANSFER REPACK SALE CO-USE

| | | | | | |
|-----------------------|--------------------|---|---------------------------------|-----------------|---------------|
| BILL TO: | EnscoBrown | | CUSTOMER NO. 3430 | DATE: 4-22-20 | |
| ORDERED BY: | Enrique Castillo | | PO NO./A/P/E: 10013-00000451235 | | |
| PHONE NO. | 281-492-4043 | | LEASE NO. | | |
| AREA/LOCK | GC-100 | OCS# 12309 | WELL NO. | | |
| RIG/VESSELE | Pearlite Rig 202 | TIME STARTED | TIME FINISHED | AM / PM | |
| ITEM CODE | EQUIP/LABOR | DESCRIPTION | HOURS RT/TOT | | |
| | ROUSTABOUTS | TK # 584046 | Sling# 100538-11 | | |
| | CRANE | TK# 212106 | Sling# 98485-13 | | |
| | FORKLIFT | Manlift# 304652 | | | |
| | EQUIPMENT OPERATOR | | | | |
| PRODUCT CODE | HM | DESCRIPTION | CONTAINER | COUNT QUANTITY | |
| 494100 | | ITEM 494100 DIESEL FUEL #2 NR DYED 15 PPM SULFUR. Diesel Fuel, S. NA 1993, PGIII, 15 ppm SULFUR (maximum) Dyed Ultra-Low Sulfur Diesel Fuel. For use in all nonroad diesel engines. Not for use in highway vehicles or engines except for tax-exempt use in accordance with section 4322 of the Internal Revenue Code. Non taxable Use Only. Penalty for Taxable Use. | | | |
| 502815 | | used oil date | tote | 16 550 10 | |
| 494219 | | gate tank Sling | | 10 50 | |
| | | TK# 43054-34 | Sling# 100781-21 | | |
| | | TK# 227356 | Sling# 98189-8 | | |
| | | TK# 49318-36 | Sling# 97554-17 | | |
| | | TK# 217119 | Sling# 100782-17 | | |
| | | TK# 904836 | Sling# 98483-1 | | |
| | | TK# 174018 | Sling# 97836-4 | | |
| | | TK# 227354 | Sling# 98485-7 | | |
| | | TK# 365532 | Sling# 100487-1 | | |
| DRUMS DELIVERED | | | DRUMS RETURNED | | |
| WATER | METER READINGS: | START | STOP | GALS. | |
| TERMINAL | SUPPLIER | BOL # | METER TKT # | TRUCK# TRAILER# | |
| CONTAINER DESCRIPTION | COMPARTMENT 1 | COMPARTMENT 2 | COMPARTMENT 3 | COMPARTMENT 4 | COMPARTMENT 5 |
| 1 CARGO TANK | | | | | |

MEDIA OF PAYMENT CREDIT CARD CHECK CASH \$ INITIALS _____ TOTAL REC'D. \$ _____

TERMS & CONDITIONS: THIS YARD TICKET IS ISSUED IN ACCORDANCE WITH THE GENERAL TERMS & CONDITIONS AT <http://martinlegaldocs.com/sites/termseval/doc.pdf> AND INCORPORATED BY REFERENCE AS FULLY SET FORTH THEREIN, UNLESS OTHERWISE AGREED TO BY BOTH PARTIES IN WRITING.

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

EPA Registered Entity #44954: Martin Energy Services LLC

IN CASE OF EMERGENCY CALL TOLL FREE 24 HRS.
(800) 421-4738

APPROVED BY: X

Customer Signature

X

Dk - Bo 13628384

Michael Connor
Martin Energy Services Representative

Truck and Trailer No.

REV. 12/18
FORM NO. 107

RE DS-16 April 2020 Catering and reimbursable invoices.

 Brian Rodgers
To: Even Danet
Subject: Follow up. Status by Thursday, May 14, 2020. Due by Thursday, May 14, 2020.

Approved

Brian Rodgers | Resolute Rig Manager,
5847 San Felipe | Suite 3500 | Houston, TX 77057
+1 713-212-5430p | +1 832-206-8315m
brian.rodgers@resoluterig.com

VALARIS

Atlantic Maritime Service LLC
 5647 San Felipe, Suite 3500
 Houston, TX 77057
 Phone: (281) 809-0377

INVOICE

TO: FIELDWOOD ENERGY LLC
 2000 W.SAM HOUSTON PARKWAY SOUTH
 SUITE 1200
 HOUSTON, TX 77042
 ATTN: ACCOUNTS PAYABLE

INVOICE NO: FWD2005247
 INVOICE DATE: 05/13/20
 CUSTOMER NUMBER: 1348
 PAYMENT TERM 45 DAYS
 RIG: DS-16 Resolute

WELL NUMBER G.C. 40 #1 COMPLETION

AFE #: FW202002

TO INVOICE YOU FOR THIRD PARTY CATERING APRIL 6-30, 2020 PER ATTACHED THE COMPANY
 MEAL TICKETS

| MEALS @ | 35 MEAL / COURTESY | \$ |
|----------------------|---------------------|---------------|
| 1895 COST/DAY/PERSON | 140 COST/DAY/PERSON | \$ 265,300.00 |

AMOUNT DUE: \$ 265,300.00

Rig Manager's Approval: _____

REMIT ACH PAYMENTS TO:

Beneficiary: Atlantic Maritime Service LLC
 Wells Fargo Bank, N.A.

San Francisco, CA

SWIFT Code: WFBILUS6S

ABA #121000248

Account # 4669481673

Digitally
 signed by Ben
 Date:
 2020.05.15
 10:26:48
 -05'00'



| | |
|-----------------|-----------------------|
| \$ (265,300.00) | 810620.10417.4202.110 |
| \$ (64,816.84) | 912812.10417.4202-110 |
| \$ 64,816.84 | 919220.10417.4202.110 |
| (\$19,115.40) | 912814.10417.4202-110 |
| \$19,115.40 | 919220.10417.4202.110 |

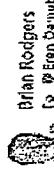
SD

Rowan Resolute

CLIENT THIRD PARTY ROOM AND SEAL CHARGE-OFF FOR: March 2020 Well Name: Katmai AFE FW202002 Routing#: 580047

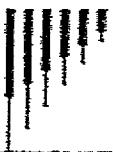
| Group | Date | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 |
|---------------------------|------|---|---|---|----|---|---|---|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|
| ABS LTD | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ABS | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Ampol | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Airfix | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Aker | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Aqua-Tech | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Automated Production | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Archer | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Baldwin | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Baker Hughes | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Bedrock Petroleum | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| BigDIE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Blackhawk | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| BSEE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Blowers | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Booster Pipe Control | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Celan Cutters | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Cameron | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Cetco | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ChampionX | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Clayton | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Cooper | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Danco | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Deep Sea DS | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DGO | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Diversified | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DNV GL | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dynamic Integrity | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Eccov | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FOF Pipe Washing | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Friedland | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FRAC | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FRANKS INTL | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Fugro | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| GALA | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| GSE Oil & Gas | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| GSI | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| HALLIBURTON Ascent | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| HydroCarbon | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Impact Selector | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Intertek | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Itasca | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MAKO | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Medco | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MI Service | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MALCO | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Newport | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| NOV | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| INST Manufacturing | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| OCEANIC ONG | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ICES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Offshore | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| One Source | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| OGI (Oil Field Instr) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| OGC | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| One Source | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| OTC | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Pharmasafe | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PCH Heilemann | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Pinnacle | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PetroLink | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Precision Rental | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Premium | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Protectives | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Professional Rental Tools | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PRT | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Quality Energy | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| OPS | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Rite Chem | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| RivNet | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| RPS Group Inc. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Schlumberger | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Schlumberger Drilling | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SCS | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Subsea Partners LLC | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Subsea Solutions | | | | | </ | | | | | | | | | | | | | | | | | | | | | | | | | | | |

RE: DS-16 April 2020 Catering and reimbursable invoices.



Approved

Brian Rodgers | Resolute Risk Manager,
3817 San Felipe | Suite 3500 | Houston, TX 77057
+1 713.212.5150 | A. 852.205.4313m
Brian.Rodgers@resoluterisk.com

VALARIS

Atlantic Maritime Service LLC
5847 San Felipe, Suite 3500
Houston, TX 77057
Phone: (281) 809-0377

INVOICE

TO: FIELDWOOD ENERGY LLC
2000 W.SAM HOUSTON PARKWAY SOUTH
SUITE 1200
HOUSTON, TX 77042
ATTN: ACCOUNTS PAYABLE

INVOICE NO: FWD2007268
INVOICE DATE: 07/10/20
CUSTOMER NUMBER: 1348
PAYMENT TERM 45 DAYS
RIG: DS-16 Resolute

WELL NUMBER GC 40#1

AFE #: FW202002

TO INVOICE FOR EXPENSES PAID ON YOUR BEHALF FOR THE RIG LISTED ABOVE AS PER
ATTACHED INVOICES

| | | | |
|----------------------------------|--|----|----------|
| NOV | | | |
| INVOICE#10589602 DATED:6/18/2020 | | \$ | 3,605.04 |
| ACUMENINTERNATIONAL | | | |
| INVOICE#1026793 DATED:6/12/2020 | | \$ | 100.00 |
| | | | |
| Handling Charges @ 5%(601) | | \$ | 185.25 |

AMOUNT DUE: \$ 3,890.29

Rig Manager's Approval: **REMIT ACH PAYMENTS TO:**

Beneficiary: Atlantic Maritime Service LLC
Wells Fargo Bank, N.A.
San Francisco, CA
IFT Code: WFBIUS6S
A #121000248
Account # 4669481673

| |
|-------------------------------------|
| \$ (3,705.04) 024000.10417.4202.110 |
| \$ (185.25) 810510.10417.4202.110 |
| \$ (3,705.04) 810650.10417.4202.110 |
| \$ 3,705.04 919250-10417.4202.110 |

ED

Document References

Invoice: 10589602
 Invoice Date: 2020-06-18
 Due Date: 2020-08-17

Internal References

Buyer: 10013
 Supplier: 0000000556
 Remit To: 0000000556
 Voucher: 00986726

Customer Ref ID:
 Supplier Ref ID:
 Rig ID : 4202
 Creation Date: 2020-06-19

Bill From:

NATIONAL OILWELL VARCO, L.P.
 RIG SOLUTIONS SPARES
 5212 HWY 90 WEST
 NEW IBERIA, LA 70560
 USA

Bill To:

ENSCO OFFSHORE COMPANY
 in care of: ENSCO OFFSHORE COMPANY
 P.O. Box 570788
 HOUSTON, TX 77257-0788
 USA

Invoice Lines:

| No | PQ ID | Description | UOM | Quantity | Unit Price | Net Amount |
|------------|------------------|----------------------------------|-----|----------|------------|--------------|
| 1 | 10013-0000458607 | DIES, HYDRALIFT, 154855+71, GRIT | EA | 24.00 | 150.21 | 3,605.04 |
| Total Net: | | | | | | 3,605.04 |
| Gross Amt: | | | | | | 3,605.04 USD |

Settlement Information:

Due Date: 2020-08-17
 Discount Amount:
 Bank From: WellsFargo/HOUSTON
 Payment Method: ACH
 Payment Currency: USD
 Terms: 60
 Discount Due Date:

Remit To: NATIONAL OILWELL VARCO, L.P.
 SUPPORT SERVICES
 P. O. BOX 201202
 DALLAS, TX 75320-1202
 USA

Beneficiary Bank:
 Beneficiary Branch:
 Account Number: 4496980154

Valaris

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE)

620 MOUNTAIN ROAD
BROUSSARD LA 70618
USA

**Valaris
Field
Requisition**

Business Unit: 10013
Req ID: 0000235769
Date: 05/19/2020
Page 1

Attention: WAREHOUSE

| ITEM | QTY | SL/ACT NomID | UOM | DESCRIPTION | COST | APP CATEGORY | CR RAT |
|------|-----|------------------|-----|---|--------------------|-----------------|-----------|
| 1 | 24 | 024000 154965 | EA | DIES, HYDRAULIC, 154665-471, GRIT FACE | 150.21 3,885.04 | 23-23-DRILL IN | C |

PURCHASING USE ONLY

PURCHASING USE ONLY

THE INFLUENCE OF

2005 Index

EGCN NO. EAK99

NATIONAL OILWELL VARCO QUOTE# 1609931

1110 NOV 64 J 1438010

UNSPSC NO:

卷之三

3,603,04

FIELDWOOD RE-BILL FOR HYDRA-RACKER SOFT GRIT DIES
NATIONAL OILWELL VARCO QUOTE# 1609931

AFF: FW202002
Lease: GC 40 #1
Project: Kafmal
Engineer: K.Dutcher
Routing #: 580047

Act Code # 3060 - 13
5/19/20

| | | | |
|---|--|---|--|
| R4202 | | 05/19/2020 | |
| OIM | | DATE | |
| RIG MGR / OPERATIONS MGR | | DATE | |
| NOTE: Any additions or deletions must be initialed | | | |
| | | NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above. | |
| | | List all Field ETRR No. by item | |
| | | Purchasing Only FR No.: 0000235769 | |
| | | Rep Signature | |
| | | Rep Name (Print) | |
| | | BUYER | |
| | | DATE | |
| HAS FIELD RECHIESTION BEEN PAIDEN TO BIG HAM | | | |

HAS FIELD REQUISITION BEEN FAXED TO BIG MANAGERS OPERATIONS MANAGEMENT

11 NOV

DATE FAXED:



NATIONAL OILWELL VARCO, L.P.
 NOV RIG SOLUTIONS SPARES (ML-LAF)
 5212 West Hwy 90
 LEDGER 163
 Bay Door A
 NEW IBERIA, LA 70560 (US)
 (337) 374-1400 PHONE
 (337) 365-2545 NEW IBERIA FAX

| | |
|----------|---------|
| Quote | 1609931 |
| Rev | 1 |
| Cust RFQ | |
| Cust Num | 10176 |
| Page | 1 of 8 |

Please reference this Quote Number on all correspondence.

Sales Quote Acknowledgement

CO052 110 LAF
 Enesco Offshore Company
 PO Box 570788
 Houston, TX 77257 (US)

Invoice 70

S001
 ENSCO OFFSHORE COMPANY-BROUSSARD
 620 Moulin Road
 BROUSSARD, LA 70518 (US)

Ship To
Ship To

| | |
|----------------|------------------------------|
| Cust Contact | ERNESTINE CASTILLO |
| Customer Email | tina.castillo@valaris.com |
| Ultimate Dest | United States,Intl Waters |
| Currency | UNITED STATES DOLLAR |
| Quoted by | Pringle, Jenny S. |
| Ref/Rig Name | Valaris Rig Valaris Resolute |
| Branch | ENSCO MOULIN CONSOL |

Details

| Line | Item Description | UM | Qty Ord | Unit Price | Net Price | Ext Net Price | Delivery (wks) |
|------|--|----------|---------------|-----------------------|-----------|---------------|----------------|
| 001 | 154865-71 | EA | 24.000 | \$150.21 | \$150.21 | \$3,605.04 | STOCK |
| | DIES GRIT FACE | | | | | | |
| | Stocking Line: MTS | | | | | | |
| | Country of Origin: NORWAY | | | | | | |
| | Unit Weight: 0.16 LB | | | Total Weight: 3.91 LB | | | |
| | Harmonized Tariff Schedule Code: 8431390050 | | | | | | |
| | Export Control Classification Number: US-EAR99 | | | | | | |
| | Delf# | Quantity | Required Date | Promise Date | | | |
| | 0001 | 24.0000 | 04/13/2020 | 04/20/2020 | | | |

Sub-Total \$3,605.04

Total Sales Quote Acknowledgement 1609931 Rev 1: \$3,605.04

"DISCLAIMER: All ECCN and HTS classification information received from National Oilwell Varco (NOV) is for informational purposes only and shall not be construed as NOV's representation, certification or warranty regarding the proper classification. Use of such classification information is at the Buyer's sole risk and without recourse to NOV. The Buyer is responsible for determining the correct classifications of all items prior to export and Buyer shall make its own export licensing determinations."

"COVID-19 NOTICE: Due to the on-going COVID-19 pandemic and various Governmental directives, company measures and uncertainties arising therefrom (collectively "COVID-19 Effects"), all quoted delivery dates for products and services and completion dates for the work are NOV's best estimates made at the time of

PLEASE NOTE OUR
 STOCKING LINE CRITERIA
 IF TRYING TO RETURN
 GOODS SUPPLIED:

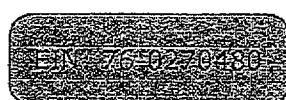
MTS = MADE TO STOCK
 ESP = EMERGENCY SPARE
 WE WILL TAKE BACK WITH
 20% RESTOCKING FEE

MTO = MADE TO ORDER
 GOODS CANNOT BE
 RETURNED

Acumen International

11500 Hwy 290 East
Chappell Hill, Texas 77426

713-896-0050 Fax 713-896-0122
www.Acumen.us.com



INVOICE

1026793

| DATE | P O NUMBER |
|-----------|--------------|
| 6/12/2020 | 10013-190590 |

BILL TO

Enserco Incorporated
P.O. Box 570788
Houston, TX 77257-0788
United States

SHIP TO

ENSCO Warehouse
620 Moulin Road
Broussard, LA 70518
United States
Bldg. 202 Resolute

THESE COMMODITIES AND/OR TECHNOLOGY WERE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.

Payments/Credits

\$0.00

PRIOR APPROVAL AND TERMS REQUIRED FOR ALL RETURNS.

Balance Due USD

\$100.00

ALL PAST DUES BALANCES ARE SUBJECT TO 1 1/2% PER MONTH FINANCE CHARGE NOT TO EXCEED THE MAXIMUM ANNUAL INTEREST ALLOWED BY LAW.

Valaris

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE)
620 MCDULIN ROAD
BROUSSARD LA 70518
USA



Business Unit 10013 OPEN
Req ID:000236183
Date: 06/02/2020
Page 1

Attention: DRILL CREW / TOOLPUSHER
REQ Type Supply

| PURCHASING USE ONLY | | | | | | | | | | |
|---------------------|-----|------------------|-----|--|------------------|----------------|-------------|-------|-----------------------------|--------|
| ITEM | QTY | S/L ACCT Item ID | UOM | DESCRIPTION | COST | AFE CATEGORY | CRIT RATING | PRICE | VENDOR LOCATION, CONFIRM TO | PO NO. |
| 1 | 2 | 024000 5478 | EA | VALVE,MATCO,6478,CHARGING,750 0 PSI,F20 GAL DISCHARGE PULSATION DAMPENER | 159.50 319.00 | 56- SS-MUD PUM | C | | | |

Line Item Exempt: N

Available Substitutes Item Desc:

ECCN NO: EAR99 HTS NO: 8481809050 UNSPSC NO:
 2 1 024000 152937 EA GAUGE-PRESSURE HYDRAULIFT,15293
7.233.50 2.5 400BAR/PSI S149
L0-400 BAR + 0-6000 PSILT-NO.
REQUIRED,DIAL 63 MM,CONN
SSP,CONN SIZE 1/4
IN,CERTIFICATE OF CONFORMANCE
INCLUDED,(WIKA 50791141)

Line Item Exempt: N

Available Substitutes Item Desc:

ECCN NO: EAR99 HTS NO: 9026200000 UNSPSC NO:

This item is a designated Enisco Standard - No Substitution Allowed

| | | | | |
|--|------------|--|---------------------------------|-----------------------------------|
| R4202 | 06/03/2020 | NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above. | List all Field EIRR No. by Item | PURCHASING ONLY FR NO: 6000236183 |
| O/M | DATE | Operator (Print) | | |
| <i>[Signature]</i> | 6/5/20 | Rep Signature | | |
| RIG MGR / OPERATIONS MGR | DATE | Rep Name (Print) | | BUYER DATE |
| NOTE: Any additions or deletions must be Initialed | | | | |

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: _____ NO: _____ DATE FAXED: _____

Valaris

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE)
620 MOULIN ROAD
BROUSSARD LA 70518
USA



Business Unit: 10013 OPEN
Req ID: 0000236183
Date: 08/03/2020
Page 2

Attention: DRILL CREW / TOOLPUSHER
REQ Type Supply

| PURCHASING USE ONLY | | | | | | | | | | |
|---------------------|-----|----------------------|-----|--|------------------|-----------------|-------------|-------|------------------------------|--------|
| ITEM | QTY | G/L ACCT Item ID | UOM | DESCRIPTION | COST | AE CATEGORY | CRIT RATING | PRICE | VENDOR, LOCATION, CONFIRM TO | PO NO. |
| 3 | 2 | 024000 6020MATTCO | EA | STABILIZER,MATTCO,6020,F/20 GAL DISCHARGE PULSATION DAMPENER | 261.80 523.60 | 56 - 56-MUD PUM | C | | | |

Line Item Exempt : N

Available Substitutes Item Desc :

ECCN NO: EAR99 HTS NO: 8413919520 UNSPSC NO:

| | | | | | | | |
|---|---|----------------|----|---|----------------------|-----------------|---|
| 4 | 2 | 024000 6590 | EA | BLADDER,MATTCO,6590,NITRILE,BU NA, HYDROGENATED,F/20 GAL DISCHARGE PULSATION DAMPENER | 1,575.00 3,150.00 | 56 - 56-MUD PUM | C |
|---|---|----------------|----|---|----------------------|-----------------|---|

Line Item Exempt : N

Available Substitutes Item Desc :

ECCN NO: EAR99 HTS NO: 8479699998 UNSPSC NO:

| | | | | | | | |
|---|---|----------------|----|--|------------------|-----------------|---|
| 5 | 1 | 024000 6468 | EA | GAUGE,MATTCO,6468,10000 PSI,F/7500 PSI,F/20 GAL DISCHARGE PULSATION DAENER | 148.50 148.50 | 56 - 56-MUD PUM | C |
|---|---|----------------|----|--|------------------|-----------------|---|

| | | | | |
|--|--|---|---------------------------------|---|
| R4202 OIM RIG MGR / OPERATIONS MGR | 06/03/2020 DATE C/5/20 NOTE: Any additions or deletions must be initialed | NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above. Operator (Print) Rep Signature Rep Name (Print) | List all Field ETRR No. by item | PURCHASING ONLY FR NO: 0000236183 BUYER _____ DATE _____ |
|--|--|---|---------------------------------|---|

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: _____ NO: _____ DATE FAXED: _____

Valaris

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE)
620 MOULIN ROAD
BROUSSARD LA 70518
USA



Business Unit 10013 OPEN
Req ID:1000236183
Date: 06/03/2020
Page 3

Attention: DRILL CREW / TOOLPUSHER
REQ Type Supply

| ITEM | QTY | GL/ACCT Item ID N | UOM | DESCRIPTION | COST | AFE CATEGORY | CRIT. RATING | PURCHASING USE ONLY | | |
|------|-----|-------------------------|-----|-------------|------|-----------------|-----------------|---------------------|------------------------------|--------|
| | | | | | | | | PRICE | VENDOR, LOCATION, CONFIRM TO | PO NO. |

Available Substitutes Item Desc :

| | | | | | |
|----------|-------|------------------------|--|-----------------|------------------|
| ECCN NO: | EAR99 | HTS NO: | 9026200000 | UNSPSC NO: | |
| 6 | 6 | 024000 077270067002 | EA GASKET,ACUMEN INTERNATIONAL,0772-70-0870-02, P-109 | 18.00 108.00 | 56- 55-MUD PUM C |

Line Item Exempt : N

Available Substitutes Item Desc :

| | | |
|----------|---------|------------|
| ECCN NO: | HTS NO: | UNSPSC NO: |
|----------|---------|------------|

Total Requisition Amount: 4,295.05

FIELDWOOD RE-BILL FOR MUD PUMP PARTS REQUESTED BY ROBERT RAY (RDS)

| | | | | |
|---|--|--|------------------------------------|---|
| R4202 <i>John Hay</i> OIM Line Item Exempt: RIG MGR / OPERATIONS MGR NOTE: Any additions or deletions must be initialed | 06/03/2020 <i>6/15/20</i> DATE DATE | NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above. Operator (Print) Rep Signature Rep Name (Print) | List all Field ETRR No. by Item | PURCHASING ONLY FR NO: 0000236183 BUYER _____ DATE _____ |
|---|--|--|------------------------------------|---|

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: _____ NO: _____ DATE FAXED: _____

AFE: FW202002

Lease: GC 40 #1

Project: Katmai

Engineer: K.Dufrene

Routing #: 580047

Acct Code# 3060-15
Clayton Thompson

VALARIS

Atlantic Maritime Service LLC
 5847 San Felipe , Suite 3500
 Houston, TX 77057
 Phone: (281) 809-0377

INVOICE

TO: FIELDWOOD ENERGY LLC
 2000 W SAM HOUSTON PARKWAY SOUTH
 SUITE 1200
 HOUSTON, TX 77042
 ATTN: ACCOUNTS PAYABLE

INVOICE NO: FWD2007266
 INVOICE DATE: 07/09/20
 CUSTOMER NUMBER: 1348
 PAYMENT TERM 45 DAYS
 RIG: Rowan Resolute

WELL NUMBER GC 40 #1

AFE #: FW202002

TO INVOICE FOR EXPENSES PAID ON YOUR BEHALF FOR THE RIG LISTED ABOVE AS PER
 ATTACHED INVOICES

MATTCO
 INVOICE#58061 - DATED:06/10/2020

\$ 4,150.11

Handling Charges @ 5%(601) \$ 207.51

AMOUNT DUE: \$ 4,357.62

Rig Manager's Approval: 

REMIT ACH PAYMENTS TO:

Beneficiary: Atlantic Maritime Service LLC
 Wells Fargo Bank, N.A.
 in Fransisco, CA
 VIFT Code: WFBUS6S
 AIA #121000248
 Account # 4569481673

Digitally signed
 by Ben
 Date:
 2020.07.10
 08:49:12 -05'00'



| | |
|---------------|-----------------------|
| \$ (4,150.11) | 024000.10417.4202.110 |
| \$ (207.51) | 810510.10417.4202.110 |
| \$ (4,150.11) | 810650.10417.4202.110 |
| \$ 4,150.11 | 919250-10417.4202.110 |

ED



MATTCO MANUFACTURING, INC.
12000 Eastex Freeway
Houston, TX 77039
UNITED STATES
(281)-449-0361

PAGE 1

INVOICE DATE 6/10/2020
INVOICE NO 58061

S E06
S VALARIS (ENSCOROWAN)
O C/O ENSCO OFFSHORE CO.
L PO BOX 570788
D HOUSTON, TX 77257-0788

S 000G01
S ROWAN RESOLUTE
H (VALARIS RESOLUTE)
I 620 MOULIN ROAD
P BROUSSARD, LA 70518

T
O

T
O

TOTAL DUE 4,150.11

| SLS1 | SLS2 | DUE DATE | DISC DUE DATE | ORDER NO | ORDER DATE | SHIP DATE | SHIP NO |
|------|------|-----------|---------------|----------|------------|-----------|---------|
| TT | | 7/10/2020 | 7/10/2020 | 00035536 | 6/10/2020 | 6/10/2020 | |

| TERMS DESCRIPTION | CUSTOMER PO NO | SHIP VIA |
|-------------------|------------------|----------|
| NET 30 | 10013-0000458854 | UPS |

| ITEM ID | UNITS | ORDERED | SHIPPED | UNIT PRICE | EXTENSION |
|---------|-------|---------|---------|------------|-----------|
| 6478 | EA | 2.00 | 2.00 | 143.5500 | 287.10 |

P.D. CHARGING VALVE 7,500 PSI

SCHEDULE B: 8481.80.9050 EAR99 USA ORIGIN

PO LINE ITEM: 1-1

| | | | | | |
|------|------|------|------|----------|--------|
| 6020 | EACH | 2.00 | 2.00 | 235.6200 | 471.24 |
|------|------|------|------|----------|--------|

STABILIZER

SCHEDULE B: 8413.91.9520 EAR99 USA ORIGIN

PO LINE ITEM: 2-1

| | | | | | |
|------|------|------|------|------------|----------|
| 6590 | EACH | 2.00 | 2.00 | 1,575.0000 | 3,150.00 |
|------|------|------|------|------------|----------|

BLADDER (HNBR), 20 GAL. HYDROG. NITRILE

SCHEDULE B: 8479.89.9898 EAR99 USA ORIGIN

S/N: 3981, 3994

PO LINE ITEM: 3-1



MATCO MANUFACTURING, INC.
12000 Eastex Freeway
Houston, TX 77039
UNITED STATES
(281) 449-0361

PAGE 2

INVOICE DATE 6/10/2020
INVOICE NO 58061

S E06
S VALARIS (ENSCOROWAN)
O C/O ENSCO OFFSHORE CO.
L PO BOX 570788
D HOUSTON, TX 77257-0788
T O

S 000001
S ROWAN RESOLUTE
H (VALARIS RESOLUTE)
I 620 MOULIN ROAD
P BROUSSARD, LA 70518
T O

TOTAL DUE 4,150.11

| SLS1 | SLS2 | DUE DATE | DISC DUE DATE | ORDER NO | ORDER DATE | SHIP DATE | SHIP NO |
|-------------------|------|------------------|---------------|----------|------------|------------|-----------|
| TT | | 7/10/2020 | 7/10/2020 | 00035536 | 6/10/2020 | 6/10/2020 | |
| TERMS DESCRIPTION | | CUSTOMER PO NO | | | | | |
| NET 30 | | 10013-0000458854 | | | | | |
| ITEM ID | | UNITS | | ORDERED | SHIPPED | UNIT PRICE | EXTENSION |
| 6468 | | EACH | | 1.00 | 1.00 | 133.6500 | 133.65 |

10,000 PSI GAUGE FOR 7500 PSI P.D.
SCHEDULE B: 9026.20.0000 EAR99 UK ORIGIN

PO LINE ITEM: 4-1

LABEL ALL PARTS WITH PART NUMBERS

LABEL BLADDERS AND OUTSIDE OF PACKAGES WITH PART NUMBER, CURE DATE & SHELF LIFE

WRAP ALL RUBBER PRODUCTS IN UV PROTECTION STORAGE WRAP, SEAL BOXES TO INSURE UV PROTECTION, AND PLACE UV PROTECTION LABELS ON OUTSIDE OF BOXES

TWO COPIES OF PO AND CERTIFICATE OF COMPLIANCE/ORIGIN WITH CURE DATES AND EXPIRATION DATES REQUIRED WITH ORDER

EMAIL COPY OF COC/ORIGIN TO TINA CASTILLO AT: Tina.Castillo@valaris.com

RIG: R202- RESOLUTE
FINAL DEST.: UNITED STATES

| TAXABLE | NONTAXABLE | FREIGHT | SALES TAX | MISC | TOTAL |
|---------|------------|---------|-----------|-----------|----------|
| 0.00 | 4,041.99 | 108.12 | 0.00 | 0.00 | 4,150.11 |
| | | | | TOTAL DUE | 4,150.11 |

EXHIBIT 7

Valaris

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE);
620 MOULIN ROAD
BROUSSARD LA 70518
USA



Business Unit: 10013 OPEN
Req ID: 0000236183
Date: 06/03/2020
Page 1

Attention: DRILL CREW / TOOLPUSHER

| PURCHASING USE ONLY | | | | | | | | | | |
|---------------------|-----|--------------------|-----|---|------------------|-----------------|----------------|-------|-----------------------------|--------|
| ITEM | QTY | GL ACCT Item ID | UOM | DESCRIPTION | COST | AFF CATEGORY | CRIC RATING | PRICE | VENDOR LOCATION, CONFIRM TO | PO NO. |
| 1 | 2 | 024000 5478 | EA | VALVE,MATTCO,6478,CHARGING,750 6 PSI,F20 GAL DISCHARGE PULSATI DAMPENER | 159.50 319.00 | 56- 5644JD PUM | C | | | |

Line Item Format - N

Available Substitutes

ECCN NO: EAR99

THE NO-EXCUSE GUIDE

3

GAUGE PRESSURE HYDRAULIC 1529
7,233.50 2.5 400BAR/PSI G1/4B
L0-400 BAR + 0-2000 PSI,T-NO.
REQUIRED,DIAL 63 MM,CONN
SSP,CONN SIZE 1/4
IN CERTIFICATE OF CONFORMANCE
INCH IHD RMK: 5470-1413

Line Item Segment = N

Available Surfaces

ECCN NO: EAR99

170 NO. 1000000000

This item is part of a collection of 1000+ historical maps from the David Rumsey Map Collection.

| | | | | |
|---|----------------------------------|--|---------------------------------|-----------------------------------|
| R4202 O/W  RIG MGR / OPERATIONS MGR | 06/03/2020 DATE 06/03/2020 | NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above. | List all Field ETRR No. by Item | PURCHASING ONLY FR NO: 0000235183 |
| | | Operator (Print) | | |
| | | Rep Signature | | |
| | | Rep Name (Print) | | BUYER _____ DATE _____ |
| NOTE: Any additions or deletions must be initialed | | | | |

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES- NO- DATE FAXED-

Valaris

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE)
620 MOULIN ROAD
BROUSSARD LA 70518
USA



Business Unit: 10013 OPEN
Req ID: 0000236183
Date: 06/03/2020
Page: 2

Attention: DRILL CREW / TOOLPUSHER

REQ Type Supply

| | | | | | | | | PURCHASING USE ONLY | | |
|------|-----|----------------------|-----|---|-------------------|----------------------|-----------------|---------------------|------------------------------|--------|
| ITEM | QTY | G/L ACCT Item ID | UOM | DESCRIPTION | COST | AFE CATEGORY | CRIT. RATING | PRICE | VENDOR, LOCATION, CONFIRM TO | PO NO. |
| 3 | 2 | 024000 6020MATTCO | EA | STABILIZER,MATTCO,6020,F20 GAL DISCHARGE PULSATON DAMAGED | 261.80 \$23.50 | C SS- 55-MUD PLUM | | | | |

Line Item Example - N

Available Substitutes

ECCN NO: EAR99

100-100-01671000

ANSWER

4

BLADDER, MAT CO, 6590, NITRILE, BU
NA, HYDROGENATED, F/2G GAL
DISCHARGE PULSATION DAMPENER

Line Item Exempt: N

Available Substitutes

ECCN NOS: EAR99

LITE NO. 847000000

5 1 22/22

GAUGE,MATTCO,6468,10000
PSI,F/7500 PSL/F/20 GAL
DISCHARGE FLUID SYSTEM

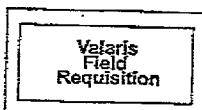
148.50
148.62

| | | | | |
|--|---|--|---------------------------------|---|
| R4202 CIM | 06/03/2020 DATE <i>Alli Yee</i> RIG MGR / OPERATIONS MGR | NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above. Operator (Print) <i>C/5/2</i> | List all Field ETTR No. by Item | PURCHASING ONLY FR NO: 0000236183 BUYER _____ DATE _____ |
| | | Rep Signature Rep Name (Print) | | |
| NOTE: Any additions or deletions must be initialed | | | | |

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES- NO- DATE FAXED-

Valaris

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE)
620 MOULIN ROAD
BROUSSARD LA 70518
USA



Business Unit: 10013 OPEN
Req ID: 0000236183
Date: 06/03/2020
Page 3

Attention: DRILL CREW / TOOLPUSHER
REQ Type Supply

| PURCHASING USE ONLY | | | | | | | | | | |
|---------------------|-----|--------------------------|-----|-------------|------|-----------------|-----------------|-------|-----------------------------|--------|
| ITEM | QTY | SIL ACCT Item ID N | UOM | DESCRIPTION | COST | AFE CATEGORY | CRIT. RATING | PRICE | VENDOR LOCATION, CONFIRM TO | PO NO. |

Available Substitutes Item Desc :

| | | | | | |
|----------|--------------------------|---------|--|-----------------|------------------|
| ECCN NO: | EAR99 | HTS NO: | 9026200008 | UNSPSC NO: | |
| 6 | 6 024000 077270087002 | EA | GASKET,ACUMEN INTERNATIONAL,0772-70-0870-02, P-109 | 18.00 109.00 | 56- 56-MUD PUM C |

Line Item Exempt: N

Available Substitutes Item Desc :

| | | |
|----------|---------|------------|
| ECCN NO: | HTS NO: | UNSPSC NO: |
|----------|---------|------------|

Total Requisition Amount: 4,295.05

FIELDWOOD RE-BILL FOR MUD PUMP PARTS REQUESTED BY ROBERT RAY (RDS)

| | | | | |
|--|--|--|---|--|
| R4202 OIM Line Item Exempt: RIG MGR / OPERATIONS MGR NOTE: Any additions or deletions must be initialed | 06/03/2020 DATE 6/5/20 DATE | NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above. Operator (Print): Rep Signature Rep Name (Print): | List all Field ETRR No. by Item _____ _____ _____ | PURCHASING ONLY FR NO: 0000236183 BUYER DATE |
|--|--|--|---|--|

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: ____ NO: ____ DATE FAXED: _____

AFE: FW202002

Lease: GC 40 #1

Project: Katmai

Engineer: K.Dufrene

Routing #: 580047

Acct Code# 3060-15
Clayton Thompson

Theresa A. Robichaux
Clerk Of Court
P.O. Box 1569
Houma, LA 70361-1569
(985) 868-5660

Received From :

SHER GARNER CAHILL RICHTER KLEIN
909 POYDRAS STREET, SUITE 2800
NEW ORLEANS, LA 70112

First MORTGAGOR

FIELDWOOD ENERGY L L C

First MORTGAGEE

ATLANTIC MARITIME SERVICES L L C

Index Type : MORTGAGES

File # : 1606305

Type of Document : LIEN

Book : 3165 **Page :** 405

Recording Pages : 54

Recorded Information

I hereby certify that the attached document was filed for registry and recorded in the Clerk of Court's office for Terrebonne Parish, Louisiana.

Theresa A. Robichaux

Clerk of Court

CLERK OF COURT
THERESA A. ROBICHaux

Parish of Terrebonne

I certify that this is a true copy of the attached
document that was filed for registry and
Recorded 07/16/2020 at 12:35:03
Recorded in Book 3165 Page 405
File Number 1606305



Monica LaBruyere

Deputy Clerk

Doc ID - 015064940054

Return To : SHER GARNER CAHILL RICHTER KLEIN
909 POYDRAS STREET, SUITE 2800
NEW ORLEANS, LA 70112

(Green Canyon 40 #1)

STATEMENT OF PRIVILEGE

BEFORE ME, the undersigned Notary Public, duly commissioned and qualified for the County of Harris, State of Texas, personally came and appeared:

ATLANTIC MARITIME SERVICES LLC, a Delaware limited liability company ("Claimant")

who states that it has a claim, lien and privilege pursuant to La. R.S. 9:4861 et seq., as follows:

1) Name and Address of Claimant:

Atlantic Maritime Services LLC
5847 San Felipe, Suite 3300
Houston, TX 77057

2) Nature and amount of the obligation for which Claimant's privilege is claimed:

Labor, materials, services and related supplies and expenses, in connection with offshore drilling services under a contract between Claimant and the Operator for the Well (as defined in Section 5 below) in the amount of \$6,973,379.03, plus contractually owed interest at the rate of 10 percent per annum, and contractually owed attorneys' fees and expenses (collectively, the "Obligations"). The Obligations include, but are not limited to obligations owed to Claimant (a) as a contractor for the price of its contract with Operator for operations with respect to the Well; and (b) as a seller for the price of movables sold to Operator that are incorporated in the Well or in a facility located on the well site; consumed in operations; and/or consumed at the site of the Well by a person performing labor or services on the site of the Well located in the waters of the State of Louisiana. Invoices evidencing the Obligations are attached hereto. The date of the last activity giving rise to Claimant's privilege set forth in this Statement of Privilege is June 4, 2020.

3) Name and address of the person owing the amount for which Claimant's privilege is claimed:

Fieldwood Energy LLC
2000 W. Sam Houston Parkway South, Suite 1200
Houston, TX 77042

4) Name and address of the operator of the well as shown by the records of the Commission of Conservation:

Not applicable as this well is located on the Outer Continental Shelf; however, the Operator of the Well is as follows:

Fieldwood Energy LLC
2000 W. Sam Houston Parkway South, Suite 1200
Houston, TX 77042

5) Description of the Operating Interest Upon Which the Privilege is Claimed, or of the Well with Respect to Which the Operations Giving Rise to Claimant's Privilege were Performed:

The privilege is claimed upon the operating interest of Fieldwood Energy LLC in **Green Canyon Block 40, Lease No. OCS-G-34536** (the "Lease"), and **Well #1 (OCS-G-34536)** drilled by Claimant on behalf of Fieldwood Energy LLC during the time from April 6, 2020, until June 4, 2020 (the "Well"), including the operating interest under which the operations giving rise to the Claimant's privilege are conducted together with the interest of the lessee and/or operator of such interest in any (a) well, building, tank, leasehold pipeline, and other construction or facility on the well site; (b) movable on the well site that is used in operations, other than a movable that is only transiently on the well site for repair, testing, or other temporary use; (c) tract of land, servitude, and lease described in La. R.S. 9:4861(12)(c) covering the well site of the operating interest; (d) drilling or other rig located at the well site of the operating interest if the rig is owned by the operator or by a contractor from whom the activities giving rise to the Claimant's privilege emanate; (e) the interest of the operator and participating lessee in hydrocarbons produced from the operating interest and the interest of a non-participating lessee in hydrocarbons produced from that part of his operating interest subject to the privilege; and (f) the proceeds received by, and the obligations owed to, a lessee from the disposition of hydrocarbons subject to the privilege.

This Statement of Privilege is made by Claimant for the purpose of preserving its claim, lien and privilege as a provider of materials, labor and services for and to the Operator and Well described above, including, without limitation, all claims, liens and privileges under La. R.S. 9:4861 et seq., and all claims for interest due on the obligations, along with the cost of preparing and filing this Statement of Privilege, and attorneys' fees and costs, to the fullest extent permitted by applicable law.

[remainder of page intentionally blank - signature follows on next page]

Date: July 15, 2020

ATLANTIC MARITIME SERVICES LLC,
a Delaware limited liability company

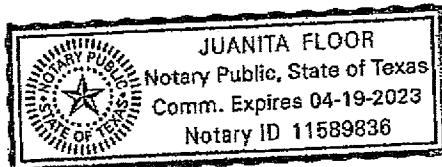
By: J R M
Name: JASON R MORARRELLI
Title: PRESIDENT

Sworn to and subscribed before me, Notary Public,
this 15th day of July 2020.

~~Notary Public~~

Notary/Bar Roll No. 11589836

My Commission Expires: 4/19/2023





Atlantic Maritime Service LLC
5847 San Felipe, Suite 3500
Houston, TX 77057
Phone: (281) 809-0377

INVOICE

TO: FIELDWOOD ENERGY LLC
2000 W.SAM HOUSTON PARKWAY SOUTH
SUITE 1200
HOUSTON, TX 77042

INVOICE NO: FWD2006256
INVOICE DATE: 6/8/2020
CUSTOMER NUMBER: 1348
PAYMENT TERM 45 DAYS

ATTN: AP DEPARTMENT

RIG: Resolute - DS-16
WELL NUMBER: G.C. 40 #1 COMPLETION.
LOCATION: G.C. 40 #1 COMPLETION

AFE: FW202002

DAYWORK BILLING FOR ROWAN RESOLUTE FOR THE MONTH OF JUNE
PER ARTICLE OF THE OFFSHORE DAYWORK DRILLING CONTRACT
AND SIGNED RIG TIMESHEET ATTACHED.

FROM 00:00 HOURS ON 06/01/2020 THRU 16:00 HOURS ON 06/04/2020

DAYRATE EFFECTIVE

| | <u>DAYRATE</u> |
|-------------------------------|---------------------|
| 88.0 HOURS OPERATING AT | \$185,000.00 |
| 0.0 HOURS STANDBY AT | \$181,300.00 |
| 0.0 HOURS REDRILL | \$166,500.00 |
| 0.0 HOURS REPAIR SUBSEA RATE | \$185,000.00 |
| 0.0 HOURS REPAIR SURFACE RATE | \$185,000.00 |
| 0.0 HOURS ZERO RATE | \$0.00 |
| 0.0 HOURS FORCE MAJEURE | \$166,500.00 |
| 88.0 TOTAL HOURS | \$678,333.33 |

Crew Shortage

AMOUNT DUE: \$ 678,333.33

Danny Sherry

REMIT ACH PAYMENTS TO:

Beneficiary: Atlantic Maritime Service LLC
Wells Fargo Bank, N.A.
San Francisco, CA
SWIFT Code: WFBUS6S
ABA #121000248
Account # 4669481673

Digitally
signed by Ben
Date:
2020.06.08
09:20:20
-05'00'

| |
|------------------------------------|
| Coding: BU10079 |
| (678,333.33) 10417-110-4202-810101 |
| - 10417-110-4202-810102 |
| - 10417-110-4202-810110 |
| - 10417-110-4202-810103 |
| - 10417-110-4202-810104 |
| ED |

FIELDWOOD
Results

R202 Billing Worksheet_2020 - June 2020

WELL NAME / LOCATION: AFE
G.C. 4D #1 COMPLETION
FW202002

| DATE | DESCRIPTION OF WORK | REPAIRS | | | REPAIRS | | | TOTAL HOURS |
|--------------|---------------------|--------------|---------|-------------|---------|-----------|---------------|-------------|
| | | OPERATING | STANDBY | REBILL RATE | SUBSEA | MOVE | FORCE MAJUERE | |
| 1 June 2020 | Working as directed | \$185,000 | | \$185,000 | | \$185,300 | \$185,300 | 24.0 |
| 2 June 2020 | Working as directed | | | \$185,000 | | | | 24.0 |
| 3 June 2020 | Working as directed | | | \$185,000 | | | | 24.0 |
| 4 June 2020 | Working as directed | | | \$185,000 | | | | 16.0 |
| 5 June 2020 | | | | | | | | |
| 6 June 2020 | | | | | | | | |
| 7 June 2020 | | | | | | | | |
| 8 June 2020 | | | | | | | | |
| 9 June 2020 | | | | | | | | |
| 10 June 2020 | | | | | | | | |
| 11 June 2020 | | | | | | | | |
| 12 June 2020 | | | | | | | | |
| 13 June 2020 | | | | | | | | |
| 14 June 2020 | | | | | | | | |
| 15 June 2020 | | | | | | | | |
| 16 June 2020 | | | | | | | | |
| 17 June 2020 | | | | | | | | |
| 18 June 2020 | | | | | | | | |
| 19 June 2020 | | | | | | | | |
| 20 June 2020 | | | | | | | | |
| 21 June 2020 | | | | | | | | |
| 22 June 2020 | | | | | | | | |
| 23 June 2020 | | | | | | | | |
| 24 June 2020 | | | | | | | | |
| 25 June 2020 | | | | | | | | |
| 26 June 2020 | | | | | | | | |
| 27 June 2020 | | | | | | | | |
| 28 June 2020 | | | | | | | | |
| 29 June 2020 | | | | | | | | |
| 30 June 2020 | | | | | | | | |
| 31 June 2020 | | | | | | | | |
| | HOURS: | BB:0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| | AMOUNTS: | \$678,333.33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$88.00 |
| | | | | | | | | |

EXHIBIT 7

Vallair DS-16 MONTHLY BILLING SUMMARY

Contract # 050-022374
Customer 1000000000
Wk Month

Table Contents
AFI Number: FW2000
Work Order:

Acct Code # 3060-5
Plaster Hammer 6-5-20

AHE: F-W202002
Lease: GC 40 #1
Project: Katrina
Engineer: K.Dufrene
Rout# : 580047

Robert Bay Father of Cleo Bayard

EXHIBIT 7



Atlantic Maritime Service LLC
5847 San Felipe, Suite 3500
Houston, TX 77057
Phone: (281) 809-0377

INVOICE

TO: FIELDWOOD ENERGY LLC
2000 W.SAM HOUSTON PARKWAY SOUTH
SUITE 1200
HOUSTON, TX 77042

INVOICE NO: FWD2006254
INVOICE DATE: 6/1/2020
CUSTOMER NUMBER: 1348
PAYMENT TERM: 45 DAYS

ATTN: AP DEPARTMENT

RIG: Resolute - DS-16
WELL NUMBER: G.C. 49#1 COMPLETION
LOCATION: G.C. 40#1 COMPLETION

AFE: FW202002

DAYWORK BILLING FOR ROWAN RESOLUTE FOR THE MONTH OF MAY
PER ARTICLE OF THE OFFSHORE DAYWORK DRILLING CONTRACT
AND SIGNED RIG TIMESHEET ATTACHED.

FROM 00:00 HOURS ON 05/01/2020 THRU 24:00 HOURS ON 05/31/2020

DAYRATE EFFECTIVE

| | <u>DAYRATE</u> |
|-------------------------------|----------------|
| 743.0 HOURS OPERATING AT | \$185,000.00 |
| 0.0 HOURS STANDBY AT | \$181,300.00 |
| 0.0 HOURS REDRILL | \$166,500.00 |
| 0.0 HOURS REPAIR SUBSEA RATE | \$185,000.00 |
| 1.0 HOURS REPAIR SURFACE RATE | \$185,000.00 |
| 0.0 HOURS ZERO RATE | \$0.00 |
| 0.0 HOURS FORCE MAJEURE | \$166,500.00 |
| 744.0 TOTAL HOURS | \$0.00 |

Crew Shortage

AMOUNT DUE: \$ 5,735,000.00

Dinny Sharry

REMIT ACH PAYMENTS TO:

Beneficiary: Atlantic Maritime Service LLC
Wells Fargo Bank, N.A.
San Francisco, CA
SWIFT Code: WFBISUS6S
ABA #121000248
Account # 4669481673

Digitally signed
by Ben
Date:
2020.06.01
17:31:39 -05'00'

| | |
|-----------------|-----------------------|
| Coding: BU10079 | |
| (5,727,291.64) | 10417-110-4202-810101 |
| | 10417-110-4202-810102 |
| | 10417-110-4202-810110 |
| (7,708.36) | 10417-110-4202-810103 |
| | 10417-110-4202-810104 |
| | ED |

FIELDWOOD
Residue

WELL NAME / LOCATION: G.C. 40 #1 COMPLETION
FW202002

May 2020

| DATE | DESCRIPTION OF WORK | REPAIRS | | | REPAIRS | | | REPAIRS | | |
|-------------|--|----------------|-----------|-------------|-----------|------------|-----------|-----------|---------------|----------------|
| | | OPERATING | STANDBY | REFILL RATE | Zero rate | SURFACE | SUBSEA | MOVE | FORCE MAJUERE | TOTAL HOURS |
| 1 May 2020 | Working as directed | \$185,000 | \$181,300 | \$185,500 | \$0 | \$185,000 | \$185,000 | \$181,300 | \$165,000 | 24.0 |
| 2 May 2020 | Working as directed | | | | | | | | | 24.0 |
| 3 May 2020 | Working as directed | | | | | | | | | 24.0 |
| 4 May 2020 | Working as directed | | | | | | | | | 24.0 |
| 5 May 2020 | Working as directed | | | | | | | | | 24.0 |
| 6 May 2020 | Working as directed | | | | | | | | | 24.0 |
| 7 May 2020 | Working as directed | | | | | | | | | 24.0 |
| 8 May 2020 | Working as directed | | | | | | | | | 24.0 |
| 9 May 2020 | Working as directed | | | | | | | | | 24.0 |
| 10 May 2020 | Working as directed | | | | | | | | | 24.0 |
| 11 May 2020 | Working as directed | | | | | | | | | 24.0 |
| 12 May 2020 | Working as directed | | | | | | | | | 24.0 |
| 13 May 2020 | Working as directed and Repaired[Replace hose on HT] | | | | | | | | | 24.0 |
| 14 May 2020 | Working as directed | | | | | | | | | 24.0 |
| 15 May 2020 | Working as directed | | | | | | | | | 24.0 |
| 16 May 2020 | Working as directed | | | | | | | | | 24.0 |
| 17 May 2020 | Working as directed | | | | | | | | | 24.0 |
| 18 May 2020 | Working as directed | | | | | | | | | 24.0 |
| 19 May 2020 | Working as directed | | | | | | | | | 24.0 |
| 20 May 2020 | Working as directed | | | | | | | | | 24.0 |
| 21 May 2020 | Working as directed | | | | | | | | | 24.0 |
| 22 May 2020 | Working as directed | | | | | | | | | 24.0 |
| 23 May 2020 | Working as directed | | | | | | | | | 24.0 |
| 24 May 2020 | Working as directed | | | | | | | | | 24.0 |
| 25 May 2020 | Working as directed | | | | | | | | | 24.0 |
| 26 May 2020 | Working as directed | | | | | | | | | 24.0 |
| 27 May 2020 | Working as directed | | | | | | | | | 24.0 |
| 28 May 2020 | Working as directed | | | | | | | | | 24.0 |
| 29 May 2020 | Working as directed | | | | | | | | | 24.0 |
| 30 May 2020 | Working as directed | | | | | | | | | 24.0 |
| 31 May 2020 | Working as directed | | | | | | | | | 24.0 |
| | HOURS: | 743.0 | 0.0 | 0.0 | 0.0 | 1.0 | 0.0 | 0.0 | 0.0 | 744.0 |
| | AMOUNTS: | \$5,727,291.64 | \$0.00 | \$0.00 | \$0.00 | \$7,709.33 | \$0.00 | \$0.00 | \$0.00 | \$5,735,000.00 |

EXHIBIT 7

VATARIO DS-16 MONTHLY BILLING SUMMARY

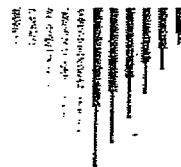
Vararis DS-16 MONTHLY BILLING SUMMARY

| CHARTERED HOURS | | | | | | | | | | HEADCOUNT | | BILLOUT EXPENDITURE | | NON-BILLOUT EXPENSES | | COSTS FOR PURCHASED SERVICES | |
|---|-----------|------|-----------------|-------|----------|----------|-------------------------------------|-------------------------------------|-------|-----------------|----------|-------------------------------------|-------|----------------------|----------|-------------------------------------|--|
| DATE | OPERATION | TYPE | NUMBER OF HOURS | ROUTE | OPERATOR | VALIDITY | THIRD PARTY CHARGED TO BILLER | THIRD PARTY CHARGED TO BILLER | ROUTE | NUMBER OF HOURS | VALIDITY | THIRD PARTY CHARGED TO BILLER | ROUTE | NUMBER OF HOURS | VALIDITY | THIRD PARTY CHARGED TO BILLER | |
| Comments required for any rate other than Owing | | | | | | | | | | | | | | | | | |
| 5/1/2020 | 24.00 | | | | | | | | | 24.00 | 96.00 | 10.00 | 19.00 | 5.00 | 67.00 | | |
| 5/2/2020 | 24.00 | | | | | | | | | 24.00 | 96.00 | 11.00 | 19.00 | 4.00 | 88.00 | | |
| 5/3/2020 | 24.00 | | | | | | | | | 24.00 | 96.00 | 11.00 | 19.00 | 4.00 | 85.00 | | |
| 5/4/2020 | 24.00 | | | | | | | | | 24.00 | 97.00 | 11.00 | 20.00 | 2.00 | 70.00 | | |
| 5/5/2020 | 24.00 | | | | | | | | | 24.00 | 98.00 | 12.00 | 20.00 | 1.00 | 59.00 | | |
| 5/6/2020 | 24.00 | | | | | | | | | 24.00 | 98.00 | 9.00 | 20.00 | 1.00 | 80.00 | | |
| 5/7/2020 | 24.00 | | | | | | | | | 24.00 | 98.00 | 8.00 | 19.00 | 2.00 | 61.00 | | |
| 5/8/2020 | 24.00 | | | | | | | | | 24.00 | 92.00 | 9.00 | 19.00 | 2.00 | 41.00 | | |
| 5/9/2020 | 24.00 | | | | | | | | | 24.00 | 92.00 | 5.00 | 19.00 | 1.00 | 44.00 | | |
| 5/10/2020 | 24.00 | | | | | | | | | 24.00 | 92.00 | 6.00 | 19.00 | 2.00 | 44.00 | | |
| 5/11/2020 | 24.00 | | | | | | | | | 24.00 | 91.00 | 7.00 | 17.00 | 3.00 | 46.00 | | |
| 5/12/2020 | 24.00 | | | | | | | | | 24.00 | 92.00 | 8.00 | 17.00 | 3.00 | 47.00 | | |
| 5/13/2020 | 24.00 | | | | | | | | | 24.00 | 91.00 | 8.00 | 16.00 | 3.00 | 47.00 | | |
| 5/14/2020 | 24.00 | | | | | | | | | 24.00 | 91.00 | 8.00 | 16.00 | 3.00 | 47.00 | | |
| 5/15/2020 | 24.00 | | | | | | | | | 24.00 | 91.00 | 7.00 | 16.00 | 4.00 | 47.00 | | |
| 5/16/2020 | 24.00 | | | | | | | | | 24.00 | 89.00 | 6.00 | 16.00 | 6.00 | 66.00 | | |
| 5/17/2020 | 24.00 | | | | | | | | | 24.00 | 89.00 | 6.00 | 16.00 | 6.00 | 66.00 | | |
| 5/18/2020 | 24.00 | | | | | | | | | 24.00 | 88.00 | 6.00 | 16.00 | 6.00 | 66.00 | | |
| 5/19/2020 | 24.00 | | | | | | | | | 24.00 | 91.00 | 5.00 | 16.00 | 6.00 | 49.00 | | |
| 5/20/2020 | 24.00 | | | | | | | | | 24.00 | 92.00 | 5.00 | 16.00 | 5.00 | 49.00 | | |
| 5/21/2020 | 24.00 | | | | | | | | | 24.00 | 92.00 | 5.00 | 16.00 | 5.00 | 49.00 | | |
| 5/22/2020 | 24.00 | | | | | | | | | 24.00 | 92.00 | 4.00 | 18.00 | 6.00 | 47.00 | | |
| 5/23/2020 | 24.00 | | | | | | | | | 24.00 | 91.00 | 4.00 | 18.00 | 6.00 | 47.00 | | |
| 5/24/2020 | 24.00 | | | | | | | | | 24.00 | 91.00 | 4.00 | 17.00 | 6.00 | 56.00 | | |
| 5/25/2020 | 24.00 | | | | | | | | | 24.00 | 91.00 | 5.00 | 16.00 | 10.00 | 65.00 | | |
| 5/26/2020 | 24.00 | | | | | | | | | 24.00 | 93.00 | 1.00 | 16.00 | 10.00 | 74.00 | | |

EXHIBIT 7

EXHIBIT 7

VALARIS



North & South America Business Unit
5847 San Felipe St.
Suite 3300
Houston, TX 77057

01 June 2020

TO WHOM IT MAY CONCERN

SUBJECT: Delegation of Authority

I, Brian Rodgers, confirm that Dinny Sharry (Asset Rig Manager) is delegated authority to sign all documents for Resolute (DS-16) in my absence as of 01 June 2020.

Dinny will also manage the day-to-day duties and any emergency situations that may arise.

Signature of the employee delegating:

Signature: //s// Brian Rodgers

Brian Rodgers
Resolute (DS-16) Rig Manager

Michael Clark
Sr. Operations Manager

Signature of the person receiving the authority: Dinny Sharry

Signature: //s// Dinny Sharry



Atlantic Maritime Service LLC
5847 San Felipe, Suite 3500
Houston, TX 77057
Phone: (281) 809-0377

INVOICE

TO: FIELDWOOD ENERGY LLC
2000 W.SAM HOUSTON PARKWAY SOUTH
SUITE 1200
HOUSTON, TX 77042
ATTN: ACCOUNTS PAYABLE

INVOICE NO: FWD2006255
INVOICE DATE: 06/01/20
CUSTOMER NUMBER: 1348
PAYMENT TERM 45 DAYS
RIG: DS-16 Resolute

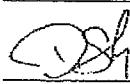
WELL NUMBER G.C. 40 #1 COMPLETION

AFE #: FW202002

TO INVOICE YOU FOR THIRD PARTY CATERING MAY 1-31, 2020 PER ATTACHED THE COMPANY
MEAL TICKETS

| | | | |
|----------------------|---------------------|----|-----------|
| MEALS @ | 35 MEAL / COURTESY | \$ | |
| 1935 COST/DAY/PERSON | 140 COST/DAY/PERSON | \$ | 270,900.0 |

AMOUNT DUE: \$ 270,900.00

Rig Manager's Approval: 

REMIT ACH PAYMENTS TO:

Beneficiary: Atlantic Maritime Service LLC
Wells Fargo Bank, N.A.
San Francisco, CA
SWIFT Code: WFBIUS6S
ABA #121000248
Account # 4669481673


Digitally
signed by Ben
Date:
2020.06.01
17:30:19
-05'00'

| |
|---------------------------------------|
| \$ (270,900.00) 810620.10417.4202.110 |
| \$ (78,092.58) 912812.10417.4202-110 |
| \$ 78,092.58 919220.10417.4202.110 |
| (\$19,115.40) 912814.10417.4202-110 |
| \$19,115.40 919220.10417.4202.110 |

ED

Rowan Resolute

| Group | Date | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | |
|---------------------------|------|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|--|
| NOV | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| NSI Fracturing | 1 | 1 | 11 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | |
| OCEAN ENGINEERING | 6 | 13 | 6 | 26 | 6 | 16 | 6 | 28 | 6 | 16 | 6 | 16 | 6 | 16 | 6 | 16 | 6 | 16 | 6 | 16 | 6 | 16 | 6 | 16 | 6 | 16 | 6 | 16 | 6 | 16 | 6 | | |
| OES | 2 | 12 | 2 | 19 | 5 | 15 | 5 | 21 | 2 | 12 | 2 | 12 | 2 | 12 | 2 | 12 | 2 | 12 | 2 | 12 | 2 | 12 | 2 | 12 | 2 | 12 | 2 | 12 | 2 | 12 | 2 | | |
| Oilstates | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| One Subsea | 4 | 14 | 4 | 24 | 3 | 16 | 1 | 14 | 1 | 14 | 1 | 14 | 1 | 14 | 1 | 14 | 1 | 14 | 1 | 14 | 1 | 14 | 1 | 14 | 1 | 14 | 1 | 14 | 1 | 14 | 1 | | |
| OFI (Oil Field Instr.) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| OGFC | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| One Surface | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| OTC | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Pharmasine | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PHI Helicopters | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | |
| Pinnacle | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Petrofink | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Precision Rental | 4 | 14 | 4 | 14 | 4 | 14 | 4 | 14 | 4 | 14 | 4 | 14 | 4 | 14 | 4 | 14 | 4 | 14 | 4 | 14 | 4 | 14 | 4 | 14 | 4 | 14 | 4 | 14 | 4 | 14 | 4 | | |
| Plextron | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Protectechs | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Professional Rental Tools | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PRT | 2 | 12 | 2 | 12 | 2 | 12 | 2 | 12 | 2 | 12 | 2 | 12 | 2 | 12 | 2 | 12 | 2 | 12 | 2 | 12 | 2 | 12 | 2 | 12 | 2 | 12 | 2 | 12 | 2 | 12 | 2 | | |
| Quality Energy | 1 | 14 | 1 | 14 | 1 | 14 | 1 | 14 | 1 | 14 | 1 | 14 | 1 | 14 | 1 | 14 | 1 | 14 | 1 | 14 | 1 | 14 | 1 | 14 | 1 | 14 | 1 | 14 | 1 | 14 | 1 | | |
| RGS | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Rig Chem | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| RigNet | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| RPS Group Inc. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Schlumberger | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Scientific Drilling | 18 | 18 | 12 | 12 | 4 | 16 | 5 | 18 | 3 | 13 | 3 | 13 | 3 | 13 | 3 | 13 | 3 | 13 | 3 | 13 | 3 | 13 | 3 | 13 | 3 | 13 | 3 | 13 | 3 | 13 | 3 | | |
| SCS | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Subsea Partners LLC | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Subtek | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Superior | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Superior Energy | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Supertek Perf. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Taledyne | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| TEMS | 2 | 12 | 2 | 12 | 2 | 12 | 2 | 12 | 2 | 12 | 2 | 12 | 2 | 12 | 2 | 12 | 2 | 12 | 2 | 12 | 2 | 12 | 2 | 12 | 2 | 12 | 2 | 12 | 2 | 12 | 2 | | |
| Texa | 1 | 12 | 1 | 12 | 1 | 12 | 1 | 12 | 1 | 12 | 1 | 12 | 1 | 12 | 1 | 12 | 1 | 12 | 1 | 12 | 1 | 12 | 1 | 12 | 1 | 12 | 1 | 12 | 1 | 12 | 1 | | |
| TIVW | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Safety | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Tristar | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| TSI | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Tubular Solutions | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Vent Global | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Worleystons | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Weatherford | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Wellbore | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| WEFR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| TOTAL | 77 | 78 | 72 | 81 | 71 | 69 | 69 | 50 | 49 | 50 | 55 | 55 | 53 | 52 | 51 | 50 | 59 | 68 | 63 | 52 | 52 | 49 | 48 | 58 | 53 | 53 | 51 | 50 | 69 | 68 | 63 | | |
| TOTAL OVER CONTRACT | 75 | 77 | 70 | 79 | 68 | 57 | 57 | 48 | 47 | 48 | 51 | 51 | 50 | 50 | 51 | 50 | 55 | 65 | 78 | 86 | 85 | 81 | 70 | 67 | 69 | 70 | 70 | 67 | 65 | 65 | 65 | | |

TOTAL BILLABLE \$ 270900

TOTAL:

1935

AFE: FW202002
 Lease: GC 40 #1
 Project: Katmai
 Engineer: K.Dufrene
 Routing #: 580047

EXHIBIT 7

ACCT. CODE 3060 - 45

Rowan Resolute

| Group | Date | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 |
|----------------------|------|---|---|---|---|---|---|---|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|
| ABB LTD | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ABS | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Ampol | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Augas | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Aker | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Aqua Tech | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Automated Production | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Autier | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Baileys | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Baker Hughes | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Bedrock Petroleum | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| BHGE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| BlackHawk | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| BSEE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Bugware | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Burner Fire Control | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Cajun Cutters | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Camion | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Cetco | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ChampionX | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Chouest | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Clarant | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Cravins | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CryeLeadbetter | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Danios | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Deep Sea DS | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DECO | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Diversified | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dri-Cut | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dynastic Industries | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| EosGxV | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Elite Comms | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| EFS | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| EVO | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Expro | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| EDD Pipe Washing | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Fieldwood | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FMC | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FRANKS INTL | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Fundo | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| GAI | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| GE Oil & Gas | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| GSI | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Gulfstream | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| HALIBURTON Sperry | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| HycorCoron | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Impact Selector | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Ingenier | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Louis Register | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MAKO | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Master Flo | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MI-Swaco | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MISTRAS Group | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| NACO | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Newpark | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Rowan Resolute

| Group | Date | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | -25 | 26 | 27 | 28 | 29 | 30 | 31 |
|---------------------------|------|----|----|----|--------|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|-----|----|----|----|----|----|----|
| NOV. | | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | |
| NSI Fracturing | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| OCEANEERING | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| OES | | 6 | 6 | 6 | 6 | 6 | 6 | 6 | 6 | 6 | 6 | 6 | 6 | 6 | 6 | 6 | 6 | 6 | 6 | 6 | 6 | 6 | 6 | 6 | 6 | 6 | 6 | 6 | 6 | 6 | 6 | |
| Oilstates | | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | |
| One Subsea | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| OFI (Oil Field Inst.) | | 4 | 4 | 4 | 4 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | |
| OGEC | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| One Surface | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| OTC | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Pharmasea | | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | |
| PHI Helicopters | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Pinnacle | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Patrolink | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Precision Rental | | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | |
| Premium | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Protectintec | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Professional Rental Tools | | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | |
| PRT | | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | |
| Quality Energy | | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | |
| OPS | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Rig Chem | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Righter | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| RPS Group Inc. | | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | |
| Schlumberger | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Scientific Drilling | | 18 | 18 | 18 | 18 | 18 | 18 | 18 | 18 | 18 | 18 | 18 | 18 | 18 | 18 | 18 | 18 | 18 | 18 | 18 | 18 | 18 | 18 | 18 | 18 | 18 | 18 | 18 | 18 | 18 | | |
| SCS | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Subsea Partners LLC | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Subsea Solutions | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Sunbelt | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Superior | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Superior Energy | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Superior Perf. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Southern Field | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Teladyna | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| TEMS | | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | |
| Tetra | | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | |
| TIW | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Safety | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Trislate | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| TSI | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Tubular Solutions | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Vertis Global | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Workstrings | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Wasteford | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Wellbore | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Weltac | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| WFR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| TOTAL | | 77 | 79 | 72 | 81 | 71 | 69 | 69 | 50 | 49 | 50 | 53 | 55 | 56 | 53 | 52 | 71 | 70 | 65 | 54 | 54 | 51 | 60 | 65 | 78 | 85 | 86 | 81 | 70 | 67 | | |
| TOTAL OVER CONTRACT | | 75 | 77 | 70 | 79 | 69 | 67 | 67 | 48 | 47 | 48 | 51 | 53 | 53 | 53 | 51 | 50 | 68 | 68 | 63 | 52 | 60 | 60 | 64 | 64 | 64 | 64 | 64 | 64 | 64 | | |
| TOTAL | | 77 | 79 | 72 | 81 | 71 | 69 | 69 | 50 | 49 | 50 | 53 | 55 | 56 | 53 | 52 | 71 | 70 | 65 | 54 | 54 | 51 | 60 | 65 | 78 | 85 | 86 | 81 | 70 | 67 | | |
| TOTAL OVER CONTRACT | | 75 | 77 | 70 | 79 | 69 | 67 | 67 | 48 | 47 | 48 | 51 | 53 | 53 | 53 | 51 | 50 | 68 | 68 | 63 | 52 | 60 | 60 | 64 | 64 | 64 | 64 | 64 | 64 | 64 | | |
| TOTAL | | 77 | 79 | 72 | 81 | 71 | 69 | 69 | 50 | 49 | 50 | 53 | 55 | 56 | 53 | 52 | 71 | 70 | 65 | 54 | 54 | 51 | 60 | 65 | 78 | 85 | 86 | 81 | 70 | 67 | | |
| TOTAL OVER CONTRACT | | 75 | 77 | 70 | 79 | 69 | 67 | 67 | 48 | 47 | 48 | 51 | 53 | 53 | 53 | 51 | 50 | 68 | 68 | 63 | 52 | 60 | 60 | 64 | 64 | 64 | 64 | 64 | 64 | 64 | | |
| TOTAL | | 77 | 79 | 72 | 81 | 71 | 69 | 69 | 50 | 49 | 50 | 53 | 55 | 56 | 53 | 52 | 71 | 70 | 65 | 54 | 54 | 51 | 60 | 65 | 78 | 85 | 86 | 81 | 70 | 67 | | |
| TOTAL OVER CONTRACT | | 75 | 77 | 70 | 79 | 69 | 67 | 67 | 48 | 47 | 48 | 51 | 53 | 53 | 53 | 51 | 50 | 68 | 68 | 63 | 52 | 60 | 60 | 64 | 64 | 64 | 64 | 64 | 64 | 64 | | |
| TOTAL | | 77 | 79 | 72 | 81 | 71 | 69 | 69 | 50 | 49 | 50 | 53 | 55 | 56 | 53 | 52 | 71 | 70 | 65 | 54 | 54 | 51 | 60 | 65 | 78 | 85 | 86 | 81 | 70 | 67 | | |
| TOTAL OVER CONTRACT | | 75 | 77 | 70 | 79 | 69 | 67 | 67 | 48 | 47 | 48 | 51 | 53 | 53 | 53 | 51 | 50 | 68 | 68 | 63 | 52 | 60 | 60 | 64 | 64 | 64 | 64 | 64 | 64 | 64 | | |
| TOTAL | | 77 | 79 | 72 | 81 | 71 | 69 | 69 | 50 | 49 | 50 | 53 | 55 | 56 | 53 | 52 | 71 | 70 | 65 | 54 | 54 | 51 | 60 | 65 | 78 | 85 | 86 | 81 | 70 | 67 | | |
| TOTAL OVER CONTRACT | | 75 | 77 | 70 | 79 | 69 | 67 | 67 | 48 | 47 | 48 | 51 | 53 | 53 | 53 | 51 | 50 | 68 | 68 | 63 | 52 | 60 | 60 | 64 | 64 | 64 | 64 | 64 | 64 | 64 | | |
| TOTAL | | 77 | 79 | 72 | 81 | 71 | 69 | 69 | 50 | 49 | 50 | 53 | 55 | 56 | 53 | 52 | 71 | 70 | 65 | 54 | 54 | 51 | 60 | 65 | 78 | 85 | 86 | 81 | 70 | 67 | | |
| TOTAL OVER CONTRACT | | 75 | 77 | 70 | 79 | 69 | 67 | 67 | 48 | 47 | 48 | 51 | 53 | 53 | 53 | 51 | 50 | 68 | 68 | 63 | 52 | 60 | 60 | 64 | 64 | 64 | 64 | 64 | 64 | 64 | | |
| TOTAL | | 77 | 79 | 72 | 81 | 71 | 69 | 69 | 50 | 49 | 50 | 53 | 55 | 56 | 53 | 52 | 71 | 70 | 65 | 54 | 54 | 51 | 60 | 65 | 78 | 85 | 86 | 81 | 70 | 67 | | |
| TOTAL OVER CONTRACT | | 75 | 77 | 70 | 79 | 69 | 67 | 67 | 48 | 47 | 48 | 51 | 53 | 53 | 53 | 51 | 50 | 68 | 68 | 63 | 52 | 60 | 60 | 64 | 64 | 64 | 64 | 64 | 64 | 64 | | |
| TOTAL | | 77 | 79 | 72 | 81 | 71 | 69 | 69 | 50 | 49 | 50 | 53 | 55 | 56 | 53 | 52 | 71 | 70 | 65 | 54 | 54 | 51 | 60 | 65 | 78 | 85 | 86 | 81 | 70 | 67 | | |
| TOTAL OVER CONTRACT | | 75 | 77 | 70 | 79 | 69 | 67 | 67 | 48 | 47 | 48 | 51 | 53 | 53 | 53 | 51 | 50 | 68 | 68 | 63 | 52 | 60 | 60 | 64 | 64 | 64 | 64 | 64 | 64 | 64 | | |
| TOTAL | | 77 | 79 | 72 | 81 | 71 | 69 | 69 | 50 | 49 | 50 | 53 | 55 | 56 | 53 | 52 | 71 | 70 | 65 | 54 | 54 | 51 | 60 | 65 | 78 | 85 | 86 | 81 | 70 | 67 | | |
| TOTAL OVER CONTRACT | | 75 | 77 | 70 | 79 | 69 | 67 | 67 | 48 | 47 | 48 | 51 | 53 | 53 | 53 | 51 | 50 | 68 | 68 | 63 | 52 | 60 | 60 | 64 | 64 | 64 | 64 | 64 | 64 | 64 | | |
| TOTAL | | 77 | 79 | 72 | 81</td | | | | | | | | | | | | | | | | | | | | | | | | | | | |

AFE: FW202002
Lease: GC 40 #1
Project: Katmai
Engineer: K.Dufrene
Routing #: 580047

ACCT. CODE 3060-45

EXHIBIT 7

Rowan Resolute



North & South America Business Unit
5847 San Felipe St.
Suite 3300
Houston, TX 77057

01 June 2020

TO WHOM IT MAY CONCERN

SUBJECT: Delegation of Authority

I, Brian Rodgers, confirm that Dinny Sharry (Asset Rig Manager) is delegated authority to sign all documents for Resolute (DS-16) in my absence as of 01 June 2020.

Dinny will also manage the day-to-day duties and any emergency situations that may arise.

Signature of the employee delegating:

Signature: //s// Brian Rodgers

Brian Rodgers
Resolute (DS-16) Rig Manager

A handwritten signature in black ink that appears to read "Michael Clark". It is placed over a horizontal line that extends from the end of the "s" in "signature" in the previous block.

Michael Clark
Sr. Operations Manager

Signature of the person receiving the authority: Dinny Sharry

Signature: //s// Dinny Sharry



Atlantic Maritime Service LLC
5847 San Felipe, Suite 3500
Houston, TX 77057
Phone: (281) 809-0377

INVOICE

TO: FIELDWOOD ENERGY LLC
2000 W SAM HOUSTON PARKWAY SOUTH
SUITE 1200
HOUSTON, TX 77042
ATTN: ACCOUNTS PAYABLE

INVOICE NO: FWD2006259
INVOICE DATE: 08/15/20
CUSTOMER NUMBER: 1348
PAYMENT TERM 45 DAYS
RIG: DS-16 Resolute

WELL NUMBER GC 40#1

AFE #: FW202002

TO INVOICE FOR EXPENSES PAID ON YOUR BEHALF FOR THE RIG LISTED ABOVE AS PER
ATTACHED INVOICES

TECH OIL PRODUCTS LLC
INVOICE#SI02545 DATED:5/06/2020

\$ 6,500.0

Handling Charges @ 5%(601) \$ 325.0

AMOUNT DUE: \$ 6,825.00

Rig Manager's Approval: [Signature]

REMIT ACH PAYMENTS TO:

Beneficiary: Atlantic Maritime Service LLC
Wells Fargo Bank, N.A.
San Francisco, CA
SWIFT Code: WFBUS6S
ABA #121000248
Account # 4669481673

Digitally
signed by
Ben
Date:
2020.06.15
09:32:40
-05'00'

| | |
|---------------|-----------------------|
| \$ (6,500.00) | 024000.10417.4202.110 |
| \$ (325.00) | 810510.10417.4202.110 |
| \$ (6,500.00) | 810650.10417.4202.110 |
| \$ 6,500.00 | 919250-10417.4202.110 |

ED



HOOVER FERGUSON

Sales Invoice

Page: 1

Hoover Ferguson DBA: Tech Oil
Products

Remit Payment To:

Tech Oil Products LLC
P.O. Box 733266
Dallas, 75373-3266
TX

Invoice Number: SI 02545
Invoice Date: 5/6/2020

Bill
To: EnscoRowan
PO Box 570788
Houston, 77257-0788
TX

Ship
To: Rowan Resolute (Valaris Resolute)
520 MOULIN ROAD
Broussard, LA 70518

| | | | |
|-----------------|------------------|-----------|-----------|
| Customer ID | 206081 | Ship Date | 4/30/2020 |
| P.O. Number | 10013-0000457578 | Due Date | 5/6/2020 |
| P.O. Date | 4/30/2020 | Pay Terms | |
| Sales Order No. | SO-02090 | Rig No. | |
| SalesPerson | Sally Roberts | Well Name | |
| Freight Terms | DEL | OSCG No. | |
| Ship Via | HVTL | | |

| Item/Description | Serial No. | Unit | Order Qty | Invoice Qty | Unit Price | Total Price |
|---|------------|------|-----------|-------------|------------|-------------|
| HV96027 BAG 5000 / UNV RED STRAP,175/PALLET HS CODE 6305.32.000 | | EACH | 500 | 500 | 13.00 | 6,500.00 |

| | | | |
|------------------------------|----------|-------------------|-----------------|
| Amount Subject to Sales Tax | 0.00 | Subtotal: | 6,500.00 |
| Amount Exempt from Sales Tax | 6,500.00 | Invoice Discount: | 0.00 |
| | | Total Sales Tax: | 0.00 |
| Total USD: | | | 6,500.00 |

Phone No.:
800-844-8683

Entity Code:
IC: 10SD-TOP

E-Mail:
ar@hooverferguson.com

Home Page:
www.hooverferguson.com



HOOVER FERGUSON®

Picking List by Order

Order Date: 4/30/2020

Location: 01-NIB-TOP

Order Number: SO-02090

Pick List No.: 1

Ship

Page: 1

From: Hoover Ferguson DBA: Tech Oil Products
 4308 W Admiral Doyle Dr
 New Iberia, 70560
 LA

Sold

To: Enscorowen
 PO Box 570788
 Houston, 77257-0788
 TX

Ship

To: Rowan Resolute (Valaris Resolute)
 620 MOULIN ROAD
 Broussard, LA 70518

Terms:

Shipping Agent: HVTL
 Ship Via: Delivered by Hoover

Customer PO: 10013-0000457578
 Customer No: 206081
 Shipment Date: 4/30/2020
 Inside Salesperson: Sally Roberts
 Outside Salesperson: Lauren Macias

| Shelf/Bin No. | Item/Resource No. | Serial No. / Lot No. | Unit of Measure | Quantity Ordered | Quantity Shipped | Back Ordered | Picked |
|---------------|---|-------------------------|-----------------|------------------|------------------|--------------|-----------------------------|
| BAG | HV96027 BAG 5000 / UNV RED STRAP,175/PALLET | | EACH | 500.00 | 0.00 | 0.00 | <u>500.00</u> <u>500.00</u> |
| | | | | 0.00 | 0.00 | 0.00 | _____ |
| | HS CODE 6305.32.000 | | | | | | |

Rahkell

**HOOVER FERGUSON™****Picking List by Order**

Order Date: 4/30/2020

Location: 01-NIB-TOP

Order Number: SO-02090

Pick List No.: 1

Page: 1

Ship
 From: Hoover Ferguson DBA: Tech Oil Products
 4308 W Admiral Doyle Dr
 New Iberia, 70560
 LA

Sold

To: Enscorowen
 PO Box 570788
 Houston, 77257-0788
 TX

Ship

To: Rowan Resolute (Valaris Resolute)
 620 MOULIN ROAD
 Broussard, LA 70518

Terms:

Shipping Agent: HVTL
 Ship Via: Delivered by Hoover

Customer PO: 10013-0000457578

Customer No: 206081

Shipment Date: 4/30/2020

Inside Salesperson: Saly Roberts

Outside Salesperson: Lauren Macias

| Shelf/Bin No. | Item/Resource No. | Serial No. / Lot No. | Unit of Measure | Quantity Ordered | Quantity Shipped | Back Ordered | Picked |
|---------------|---|-------------------------|--------------------|---------------------|---------------------|-----------------|-----------------------|
| BAG | HV96027 BAG 5000 / UNV RED STRAP,175/PALLET | | EACH | 500.00 | 0.00 | 500.00 | <u>500</u> <u>500</u> |
| | | | | 0.00 | 0.00 | 0.00 | |

HS CODE 6305.32,000

Valaris

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE)
620 MOULIN ROAD
BROUSSARD LA 70518
USA



Business Unit: 10013 OPEN
Req ID: 0000235125
Date: 04/22/2020
Page 1

Attention: MARINE / BARGE SUPERVISOR
REQ Type Supply

| ITEM | QTY | GL ACCT Item ID | UOM | DESCRIPTION | COST | AFE CATEGORY | CRIT. RATING | PURCHASING USE ONLY | | | PO NO. |
|------|-----|--------------------|-----|--|-------------------|----------------|--------------|---------------------|------------------------------|--|--------|
| | | | | | | | | PRICE | VENDOR, LOCATION, CONFIRM TO | | |
| 1 | 500 | 024000 11223344 | EA | BAG-TRASH,DOLPHIN,11223344,40 CUBIC FT,1500LB CAPACITY,UNIVERSAL RED STRAP | 13.00 6,500.00 | 72- 72-RIG CLE | S | | | | |

Line Item Exempt : N

Available Substitutes Item Desc :

ECCN NO: EAR99

HTS NO:3923210000

UNSPSC NO:

Total Requisition Amount: 6,500.00

FIELDWOOD RE-BILL FOR COMPACTOR BAGS REQUESTED BY MIKE FOSTER (MARINE)

| | | | | |
|---|---------------------------------------|--|--|---|
| R4202 OM RIG MGR / OPERATIONS MGR | 04/22/2020 DATE 1/25/20 | NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above. FWE Operator (Print) Signature Mike Butler Rep Name (Print) | List all Field ETRR No. by item _____ _____ _____ _____ | PURCHASING ONLY FR NO: 0000235125 BUYER _____ DATE _____ |
| NOTE: Any additions or deletions must be initialed | | | | |

HAS FIELD REQUISITION BEEN FACSIMILED TO RIG MANAGER / OPERATIONS MANAGER YES: NO: DATE FACSIMILED:

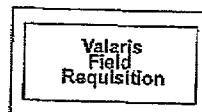
AFE: FW202002
Lease: GC 40 #1
Project: Katmai
Engineer: K.Dufrene
Routing #: 580047

ACC. CODE: 3060-15

L. Butler 4-22-2020

Valaris

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE)
620 MOULIN ROAD
BROUSSARD LA 70518
USA



Business Unit: 10013 OPEN
Req ID:0000235125
Date: 04/22/2020
Page 1

Attention: MARINE / BARGE SUPERVISOR
REQ Type Supply

| ITEM | QTY | GL ACCT Item ID | UOM | DESCRIPTION | COST | AFE CATEGORY | CRIT. RATING | PURCHASING USE ONLY | | |
|------|-----|--------------------|-----|--|-------------------|----------------|--------------|---------------------|------------------------------|--------|
| | | | | | | | | PRICE | VENDOR, LOCATION, CONFIRM TO | PO NO. |
| 1 | 500 | 024000 11223344 | EA | BAG-TRASH,DOLPHIN,11223344,40 CUBIC FT,1500LB CAPACITY,UNIVERSAL RED STRAP | 13.00 6,500.00 | 72- 72-RIG CLE | S | | | |

Like Item Exempt: N

Available Substitutes Item Desc :

ECCN NO: EAR99

HTS NO:3923210000

UNSPSC NO:

Total Requisition Amount: 6,500.00

FIELDWOOD RE-BILL FOR COMPACTOR BAGS REQUESTED BY MIKE FOSTER (MARINE)

| | | | | |
|--|----------------|--|---------------------------------|-----------------------------------|
| R4202 | 04/22/2020 | NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above. | List all Field ETRR No. by Item | PURCHASING ONLY FR NO: 0000235125 |
| OIM | DATE | FWE Operator (Print) | | |
| <i>ghill</i> | <i>4/22/20</i> | <i>Jimmy Butler</i> Rep Signature | | |
| RIG MGR / OPERATIONS MGR | DATE | <i>Jimmy Butler</i> Rep Name (Print) | | BUYER _____ DATE _____ |
| NOTE: Any additions or deletions must be initialed | | | | |

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: NO: DATE FAXED:

AFE: FW202002
Lease: GC 40 #1
Project: Katmai
Engineer: K.Dufrene
Routing #: 580047

ACC. CODE: 3060-15

J. Butler 4-22-2020



Atlantic Maritime Service LLC
5847 San Felipe, Suite 3500
Houston, TX 77057
Phone: (281) 809-0377

INVOICE

TO: FIELDWOOD ENERGY LLC
2000 W.SAM HOUSTON PARKWAY SOUTH
SUITE 1200
HOUSTON, TX 77042
ATTN: ACCOUNTS PAYABLE

INVOICE NO: FWD2005249
INVOICE DATE: 05/13/20
CUSTOMER NUMBER: 1348
PAYMENT TERM 45 DAYS
RIG: DS-16 Resolute

WELL NUMBER GC 40#1

AFE #: FW202002

TO INVOICE FOR EXPENSES PAID ON YOUR BEHALF FOR THE RIG LISTED ABOVE AS PER
ATTACHED INVOICES

| | | | |
|---|----|---------|--|
| NOV | | | |
| INVOICE#10582045 DATED:4/29/2020 | \$ | 3,605.0 | |
| MARTIN ENERGY SERVICES. INVOICE#729958 DATED:4/23/2020 | \$ | 4,750.0 | |
| Handling Charges @ 5%(601) | \$ | 417.7 | |

AMOUNT DUE: \$ 8,772.75

Rig Manager's Approval: _____

REMIT ACH PAYMENTS TO:

Beneficiary: Atlantic Maritime Service LLC
Wells Fargo Bank, N.A.
San Francisco, CA
SWIFT Code: WFBIUS6S
ABA #121000248
Account # 4669481673

Digitally
signed by
Ben
Date:
2020.05.15
10:29:57
-05'00'

| | |
|---------------|-----------------------|
| \$ (8,355.04) | 024000.10417.4202.110 |
| \$ (417.75) | 810510.10417.4202.110 |
| \$ (8,355.04) | 810650.10417.4202.110 |
| \$ 8,355.04 | 919250-10417.4202.110 |

ED

Document References
 Invoice: 10582045
 Invoice Date: 2020-04-29
 Due Date: 2020-06-28

Internal References
 Buyer: 10013
 Supplier: 0000000556
 Remit To: 0000000556
 Voucher: 60982593

Customer Ref ID:
 Supplier Ref ID:
 Rig ID : 4202
 Creation Date: 2020-04-30

Bill From:
 NATIONAL OILWELL VARCO, L.P.
 RIG SOLUTIONS SPARES
 5212 HWY 90 WEST
 NEW IBERIA, LA 70560
 USA

Bill To:
 ENSCO OFFSHORE COMPANY
 in care of: ENSCO OFFSHORE COMPANY
 P.O. Box 570788
 HOUSTON, TX 77257-0788
 USA

Invoice Lines:

| No | PO ID | Description | UOM | Quantity | Unit Price | Net Amount |
|----|------------------|----------------------------------|-----|----------|------------|-------------------------|
| 1 | 10013-0000457220 | OTES, HYDRALIFT, 154865+71, GRIT | EA | 24.00 | 150.21 | 3,605.04 |
| | | | | | | Total Net: 3,605.04 |
| | | | | | | Gross Amt: 3,605.04 USD |

Settlement Information:

Due Date: 2020-06-28
 Discount Amount:
 Bank From: WellsFargo/HOUSTON
 Payment Method: ACH
 Payment Currency: USD
 Terms: 60
 Discount Due Date:

Remit To: NATIONAL OILWELL VARCO, L.P.
 SUPPORT SERVICES
 P. O. BOX 201202
 DALLAS, TX 75320-1202
 USA
 Beneficiary Bank:
 Beneficiary Branch:
 Account Number: 4496880154

- Der Begriff : N

PROBLEMS AND TESTS

SEARCHED INDEXED SERIALIZED FILED

URBANCITY

REVIEWED FOR MEDICAL ACCREDITATION BY THE

11 pgs.

| | | | | |
|--|------------|--|--------------------------------------|--------------------------------------|
| R4202 | 04-05-2020 | NOTE: Copy right information from ER100 and enter here. If not available, leave blank. | RECEIVED TICK REC'D BY [initials] | PERIODICITY: DAILY / IN HQ: DODD/CRC |
| COR | DATE | FWD Original Party: <i>Steve Berlin</i> Rep Signature: <i>Steve Berlin</i> Signature Date: 04-05-2020 | | |
| THIS FORM IS FOR INFORMATION ONLY | | | | BURDEN |
| NOTE: Any additions or deletions must be initialed. | | | | NAME |

AFE: FW2D2002
Lease: GC 40 #1
Project: Kalina
Engineer: K.Dufresne
Routing #: 58001

Cost Code 3060-15
S. Butler 4-13-20

Valaris

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE)
620 MOULIN ROAD
BROUSSARD LA 70518
USA

**Valaris
Field Requisition**

| | | |
|----------------|------------|----------|
| Business Unit: | 10013 | APPROVED |
| Req ID: | 0000234902 | |
| Date: | 04/13/2020 | |
| Page: | 1 | |

Attention: WAREHOUSE

REQ Type Supply

| PURCHASING USE ONLY | | | | | | |
|---------------------|-----|----------|---------|-----|-------------------------------------|--------------------|
| ITEM | QTY | G/L ACCT | Item ID | UOM | DESCRIPTION | COST |
| | | | | | AFF CATEGORY | CRIT RATING |
| 1 | 24 | 024000 | 154865 | EA | DIES,HYDRA LIFT,154865+71,GRIT FACE | 150.21 3,605.04 |
| | | | | | 23. 23-DRILLIN | C |

Line Item Exempt : N

Available Substitutes

Item Desc :

ECCN NO: EAR99

HTS NO: 8431438010

UNSPSC NO:

FIELDWOOD RE-BILL FOR GRIT FACE DIES
NATIONAL OILWELL VARCO QUOTE# 1609931

Total Requisition Amount:

3,605.04

FIELDWOOD RE-BILL FOR HYDRACKER SOFT GRIT DIES (N4A2C)
NATIONAL OILWELL VARCO QUOTE# 1609931
PLEASE SEE ATTACHED SIGNED RE-BILL

EXHIBIT 7

| | | | |
|--|------------|--|---------------------------------|
| R4202 | 04/13/2020 | NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above. | List all Field ETRR No. by item |
| QIM | DATE | Operator (Print) | Operator (Print) |
| RIG MGR / OPERATIONS MGR | DATE | Rep Signature | Rep Signature |
| NOTE: Any additions or deletions must be initiated | | Rep Name (Print) | Rep Name (Print) |
| | | BUYER | DATE |
| HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES _____ | | | |

DATE EXYER.

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES _____



MARTIN ENERGY SERVICES LLC
THREE RIVERWAY STE 400
HOUSTON, TX 77056
800-962-8307

INVOICE

| CUSTOMER # | INVOICE DATE | INVOICE # | PAGE # |
|--------------|--------------|-----------|-------------|
| 3430 | 4/23/2020 | 729958 | Page 1 of 2 |
| SHIP TO # | DUE DATE | ORDER # | BRANCH # |
| 83434 | 5/23/2020 | 436525 | 12015090 |
| DELIVER TO # | TERMS | | |
| | NET 30 | | |

Sold To: ENSCOROWAN
PO BOX 570788
HOUSTON, TX 77257-0788

ATTN: ACCOUNTS PAYABLE
214-397-3000

Ship To: C PORT 2
180 1ST ST
GOLDEN MEADOW, LA 70357

Deliver To:

| CUSTOMER PO # | SHIP TO PO # | ORDER BY | ORDER BY PHONE | CARRIER # | IMO # | BUNKERING CERT # |
|--------------------|--------------|---------------|---|-----------|--------|-----------------------------|
| 10013-0000457235 | | TINA CASTILLO | 281-272-4043 | 635 | | |
| STATE LEASE / OCSG | AFE # | WELL | ROUTE ID | | | END USE |
| 12209 | | | | | | OFF - Offshore Fed w/permit |
| | | | | | | |
| QUANTITY | UOM | PRODUCT | DESCRIPTION | SHIP DATE | BOL # | PRICE |
| 10.000000 | EA | 502815 | USED OIL - EACH TOTE <10% BS&W + Yard: 960061 + Rig: RESOLUTE RIG 202 + Area-Block: GC 200 | 04/22/20 | 434303 | 440.000000 |
| 1.000000 | EA | 496768 | TOTE TANK, 550 GAL SS, STAINLESS STEEL + Lot/Serial: 584046 + Yard: 960061 + Rig: RESOLUTE RIG 202 + Area-Block: GC 200 | 04/22/20 | 434303 | 0.000000 |
| 1.000000 | EA | 496768 | TOTE TANK, 550 GAL SS, STAINLESS STEEL + Lot/Serial: 212106 + Yard: 960061 + Rig: RESOLUTE RIG 202 + Area-Block: GC 200 | 04/22/20 | 434303 | 0.000000 |
| 1.000000 | EA | 496768 | TOTE TANK, 550 GAL SS, STAINLESS STEEL + Lot/Serial: 4305434 + Yard: 960061 + Rig: RESOLUTE RIG 202 + Area-Block: GC 200 | 04/22/20 | 434303 | 0.000000 |
| 1.000000 | EA | 496768 | TOTE TANK, 550 GAL SS, STAINLESS STEEL + Lot/Serial: 227256 + Yard: 960061 + Rig: RESOLUTE RIG 202 + Area-Block: GC 200 | 04/22/20 | 434303 | 0.000000 |
| 1.000000 | EA | 496768 | TOTE TANK, 550 GAL SS, STAINLESS STEEL + Lot/Serial: 4236936 + Yard: 960061 + Rig: RESOLUTE RIG 202 + Area-Block: GC 200 | 04/22/20 | 434303 | 0.000000 |
| 1.000000 | EA | 496768 | TOTE TANK, 550 GAL SS, STAINLESS STEEL + Lot/Serial: 217119 + Yard: 960061 + Rig: RESOLUTE RIG 202 + Area-Block: GC 200 | 04/22/20 | 434303 | 0.000000 |
| 1.000000 | EA | 496768 | TOTE TANK, 550 GAL SS, STAINLESS STEEL + Lot/Serial: 226936 + Yard: 960061 + Rig: RESOLUTE RIG 202 + Area-Block: GC 200 | 04/22/20 | 434303 | 0.000000 |
| 1.000000 | EA | 496768 | TOTE TANK, 550 GAL SS, STAINLESS STEEL + Lot/Serial: 174078 + Yard: 960061 + Rig: RESOLUTE RIG 202 + Area-Block: GC 200 | 04/22/20 | 434303 | 0.000000 |

A FINANCE CHARGE OF 1 1/2% PER MONTH, WHICH IS A PERCENTAGE OF 18% PER YEAR, MAY BE CHARGED ON ALL INVOICES NOT PAID WITHIN THE TERMS SHOWN ON THIS INVOICE.

TOTAL DUE: - CONTINUED -

MESSAGES

PAYMENT REMITTANCE

C H MARTIN ENERGY SERVICES LLC
E Martin Energy Services LLC
C PC Box 95363
K Grapevine, TX 76099-9733

W Regions Bank
I Account # 0114820525
R ABA # 062005690
E ACH # 111900786
Swift Code: UPNBUS44



INVOICE

| CUSTOMER # | INVOICE DATE | INVOICE # | PAGE # |
|------------|--------------|-----------|-------------|
| 3430 | 4/23/2020 | 729958 | Page 2 of 2 |
| SHIP TO # | DUE DATE | ORDER # | BRANCH # |
| 33434 | 5/23/2020 | 436525 | 12015090 |

| QUANTITY | UOM | PRODUCT | DESCRIPTION | SHIP DATE | BOL # | PRICE | AMOUNT |
|----------|-----|---------|---|-----------|--------|-----------|--------|
| 1.000000 | EA | 496768 | TOTE TANK, 550 GAL SS, STAINLESS STEEL + Lot/Serial: 227334 + Yard: 960061 + Rig: RESOLUTE RIG 202 + Area-Block: GC 200 | 04/22/20 | 434303 | 0.000000 | 0.00 |
| 1.000000 | EA | 496768 | TOTE TANK, 550 GAL SS, STAINLESS STEEL + Lot/Serial: 369532 + Yard: 960061 + Rig: RESOLUTE RIG 202 + Area-Block: GC 200 | 04/22/20 | 434303 | 0.000000 | 0.00 |
| 2.000000 | EA | 496215 | TOTE TANK SLINGS, SLINGS + Lot/Serial: 100538-11,984635-13 + Yard: 960061 + Rig: RESOLUTE RIG 202 + Area-Block: GC 200 | 04/22/20 | 434303 | 35.000000 | 70.00 |
| 2.000000 | EA | 496215 | TOTE TANK SLINGS, SLINGS + Lot/Serial: 100787-21,98189-8 + Yard: 960061 + Rig: RESOLUTE RIG 202 + Area-Block: GC 200 | 04/22/20 | 434303 | 35.000000 | 70.00 |
| 2.000000 | EA | 496215 | TOTE TANK SLINGS, SLINGS + Lot/Serial: 97554-17,100787-17 + Yard: 960061 + Rig: RESOLUTE RIG 202 + Area-Block: GC 200 | 04/22/20 | 434303 | 35.000000 | 70.00 |
| 2.000000 | EA | 496215 | TOTE TANK SLINGS, SLINGS + Lot/Serial: 98483-1,97836-4 + Yard: 960061 + Rig: RESOLUTE RIG 202 + Area-Block: GC 200 | 04/22/20 | 434303 | 35.000000 | 70.00 |
| 2.000000 | EA | 496215 | TOTE TANK SLINGS, SLINGS + Lot/Serial: 98485-7,100787-1 + Yard: 960061 + Rig: RESOLUTE RIG 202 + Area-Block: GC 200 | 04/22/20 | 434303 | 35.000000 | 70.00 |

A FINANCE CHARGE OF 1 1/2% PER MONTH, WHICH IS A PERCENTAGE OF 18% PER YEAR, MAY BE CHARGED ON ALL INVOICES NOT PAID WITHIN THE TERMS SHOWN ON THIS INVOICE.

TOTAL DUE: \$4,750.00

MESSAGES

PAYMENT REMITTANCE

C MARTIN ENERGY SERVICES LLC
H Martin Energy Services LLC
E PO Box 95383
C Grapevine, TX 76099-9733

W Regions Bank
I Account # 0114820625
R ABA # 062005690
E ACH # 111900785
S Swift Code: UPNBUS44

*** THIS INVOICE IS ISSUED BY ACCORDANCE WITH THE GENERAL TERMS & CONDITIONS AT <https://martinlegaldocs.enavaciles/cmss/v8/doc.pdf> AND INCORPORATED BY REFERENCE AS FULLY SET FORTH THEREIN, UNLESS OTHERWISE AGREED TO BY BOTH PARTIES IN A SIGNED WRITING. ***

Valaris

#434525

Purchase Order

Page 1

Dispatch via E-Mail



10013-0000457235

| | | |
|---|---|--|
| BUYER/BILL TO: ENSCO Incorporated in care of: ENSCO OFFSHORE COMPANY P.O. Box 579788 HOUSTON TX 77257-0788 United States | PO NUMBER PO DATE RIG NAME FINAL DEST. COUNTRY REVISION NO. REVISION DATE | 10013-0000457235 04/20/2020 R202-RESOLUTE United States |
| SELLER/SUPPLIER ID: 0000010830 MARTIN ENERGY SERVICES LLC STACY BAGGETT PO BOX 98363 GRAPEVINE TX 76099-9733 United States PHONE: 337 785 3400 DISPATCH TO: meso@shore@martinmp.com | SUPPLIER SHIP TO / WHEN READY CONTACT ROWAN RESOLUTE (VALARIS RESOLUTE) 520 MOULIN ROAD BROUSSARD LA 70518 United States PHONE: 337 83678500 CC - 200 12209 | SUPPLIER SHIPPING TERMS (INCOTERMS 2010) FREIGHT TERMS: CPT NOMINATED PLACE: SUPPLIER SHIP METHOD: |
| BUYER REPRESENTATIVE BUYER: Ernestine Castillo EMAIL: tina.castillo@valaris.com PHONE: 281/272-4043 FAX: | ADDITIONAL ORDER DETAIL CURRENCY: USD REQ TYPE: REN REQ CLASS: OPERATOR EXP. | PR CODE (Mode of Transport) 1 - Hot Shot/Immediate Urgent Air 2 - Next Day/Regular Air 3 - Regular Scheduled/Regular Ocean 4 - Other see notes in PO |

| Item Line Number / Item ID | Vendor | Description | Quantity | UOM | Unit Price | Extended Amount | PR Code | Req # |
|---------------------------------------|--------|---|-----------------|-----------------------|------------|-----------------|---------|-----------------------------------|
| 1-1 4031060 | | RENTAL-TANK,MARTIN ENERGY,4031060,TOTE,EMPTY,550 GAL,F/ USED OIL | 10.00 | EA | 440.00 | 4,400.00 | 3 | 0000234936 Due Date 04/27/2020 |
| Sch B/HTS No: | | ECCN No: | GL Acct Cd: | 10417-024000-4202-110 | A FE Cd: | | | |
| FIELDWOOD RE-BILL FOR DIRTY OIL TOTES | | | | | | | | |
| 2-1 8885604 | | RENTAL-SLING,MARTIN ENERGY,8885604,LIFTING,F/ 550 GAL USED OIL TOTE TANKS | 10.00 | EA | 35.00 | 350.00 | 3 | 0000234936 Due Date 04/27/2020 |
| Sch B/HTS No: | | ECCN No: | GL Acct Cd: | 10417-024000-4202-110 | A FE Cd: | | | |
| | | | Total PO Amount | | | 4,750.00 | | |

Buyer

Jim Radke

TWO COPIES OF THE VALARIS PURCHASE ORDER MUST BE FORWARDED WITH THE MATERIAL. PAYMENT OF VENDOR INVOICES IS CONTINGENT ON RECEIPT OF ALL ADDITIONAL DOCUMENTATION REQUESTED. THE VALARIS PO NUMBER MUST APPEAR ON ALL SHIPPING DOCUMENTS CASES AND INVOICES. ACKNOWLEDGEMENT OF THIS PURCHASE ORDER (ORDER), WHICH SHALL INCLUDE, WITHOUT LIMITATION, THE SELLER PERFORMING OR SUPPLYING ANY WORK SPECIFIED OR REFERRED TO IN THIS ORDER, SHALL BE DEEMED ACCEPTANCE THAT THE WORK SPECIFIED OR REFERRED TO IN THIS ORDER SHALL BE GOVERNED AS FOLLOWS:

(1) IF THERE IS REFERENCE IN THIS ORDER ABOVE TO ANY MASTER AGREEMENT, AGREEMENT, CONTRACT OR TERMS AND CONDITIONS, THAT MASTER AGREEMENT, AGREEMENT, CONTRACT OR TERMS AND CONDITIONS SHALL APPLY TO ALL WORK SPECIFIED OR REFERRED TO IN THIS ORDER; OR

(2) IF THERE IS NO SUCH REFERENCE ABOVE IN THIS ORDER TO ANY MASTER AGREEMENT, AGREEMENT, CONTRACT OR TERMS AND CONDITIONS, THE VALARIS WORLDWIDE PURCHASE ORDER TERMS AND CONDITIONS LOCATED ON THE VALARIS WEBSITE AT WWW.VALARIS.COM UNDER THE SUPPLIER RELATIONS LINK AT THE DATE OF THIS ORDER, SHALL APPLY.

VALARIS SHALL BE ENTITLED TO REFUSE FOR PAYMENT ANY INVOICE PRESENTED BY ANY PARTY ACTING AS A FACTOR TO WHOM THE CONTRACTOR AND OR VENDOR UNDER THIS PURCHASE ORDER HAS SOLD ITS ACCOUNTS RECEIVABLE DATED GOODS, EXPIRATION DATE—

VALARIS REQUIRES THAT ALL VENDORS SELLING DATED GOODS THAT HAVE AN EXPIRATION DATE COMPLY WITH THE FOLLOWING:

- 1) EXPIRATION DATE OF MATERIAL TO BE MARKED ON PACKAGE.
- 2) AT TIME OF DELIVERY REMAINING SHELF LIFE OF PRODUCT MUST BE AT LEAST 75% OF DATE MARKED ON PACKAGE.



FUEL/YARD TICKET

NO 960061

Martin Energy Services LLC
Three Riverway, Suite 400
Houston, Texas 77056
(800) 962-8307

JDE # 436525
Branch Plant 12015090

TRANSFER REPACK SALE CO-USE

436525



| | | | | | |
|-----------------------|-----------------------|--|-------------------------------|---------------|---------------|
| BILL TO: | CUSTOMER NO. 3430 | | DATE: 4-22-20 | | |
| ORDERED BY | | | PO NO./APE: 10013-00000451235 | | |
| PHONE NO. | | | LEASE NO. | | |
| AREA/BLOCK | OCSE# 12209 | WELL NO. | | | |
| RIG/VESSEL | TIME STARTED | TIME FINISHED | AM / PM | | |
| ITEM EQUIP/LABOR CODE | DESCRIPTION | | AMOUNT HOURS RT/OT | | |
| ROUSTABOUTS | TR # 584046 | | Sling# 100538-11 | | |
| CRANE | TR # 212106 | | Sling# 98485-13 | | |
| FORKLIFT | | | 470 minifit# 304152 | | |
| EQUIPMENT OPERATOR | | | | | |
| PRODUCT CODE | HM | DESCRIPTION | | | |
| 494100 | | ITEM# 494100 DIESEL FUEL #2 NR DYED 15 PPM SULFUR, Diesel Fuel, S, NA 1993, POSH, 15 ppm sulfur (maximum) Dyed Ultra-Low Sulfur Diesel Fuel. For use in all nonroad diesel engines. Not for use in highway vehicles or engines except for tax-exempt use in accordance with section 4802 of the Internal Revenue Code. Nontaxable Use Only. Penalty for Taxable Use. | | | |
| 502815 | | used oil date | | | |
| 494100 | | date tank Sling | | | |
| | | TR# 4305434 | Sling# 100787-81 | | |
| | | TR# 217356 | Sling# 98189-8 | | |
| | | TR# 4931936 | Sling# 94554-17 | | |
| | | TR# 914119 | Sling# 100787-17 | | |
| | | TR# 206836 | Sling# 98483-1 | | |
| | | TR# 174018 | Sling# 9836-4 | | |
| | | TR# 217354 | Sling# 98485-7 | | |
| | | TR# 369532 | Sling# 100787-1 | | |
| DRUMS DELIVERED | | DRUMS RETURNED | | | |
| WATER | METER READINGS: START | STOP | GALS. | | |
| TERMINAL | SUPPLIER | BOL # | METER TKT. # | TRUCK# | TRAILER # |
| CONTAINER DESCRIPTION | COMPARTMENT 1 | COMPARTMENT 2 | COMPARTMENT 3 | COMPARTMENT 4 | COMPARTMENT 5 |
| 1 CARGO TANK | | | | | |
| | | | | BEFORE | AFTER |
| G | A | TU | AG | N | I |
| K | N | KN | G | S | |

MEDIA OF PAYMENT CREDIT CARD CHECK CASH \$ INITIALS TOTAL REC'D. \$

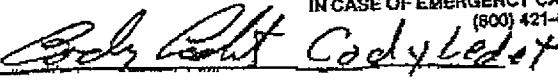
TERMS & CONDITIONS: THIS YARD TICKET IS ISSUED IN ACCORDANCE WITH THE GENERAL TERMS & CONDITIONS AT <http://martinlogidock.com/failes/tcmoe/v0/doc.pdf> AND INCORPORATED BY REFERENCE AS FULLY SET FORTH HEREIN, UNLESS OTHERWISE AGREED TO BY BOTH PARTIES IN WRITING.

This is to certify that the above-named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

EPA Registered Entity #4954: Martin Energy Services LLC

IN CASE OF EMERGENCY CALL TOLL FREE 24 HRS.

(800) 421-4738

APPROVED BY: 

Customer Signature

X 
Truck and Trailer No.
X 
Martin Driver Signature

Martin Energy Services Representative

Valaris

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE)
620 MOULIN ROAD
BROUSSARD LA 70518
USA



Business Unit: 10013 OPEN
Req ID: 0000234936
Date: 04/14/2020
Page 1

Attention: ENGINEERING

REQ Type Rental

| PURCHASING USE ONLY | | | | | | | | | | |
|---------------------|-----|-------------------|-----|--|--------------------|-----------------|------------|-------|-----------------------------|--------|
| ITEM | QTY | G/L ACCT Item ID | UOM | DESCRIPTION | COST | AFE CATEGORY | CRF RATING | PRICE | VENDOR LOCATION, CONFIRM TO | PD NO. |
| 1 | 10 | 024000 4031050 | EA | RENTAL-TANK,MARTIN ENERGY,4031050,TOTE,EMPTY,550 GAL,F/ USED OIL | 363.57 3,635.70 | 91 - RENTALS/NO | S | | | |

Line Item Exempt: N

Available Substitutes Item Desc:

ECCN NO:

HTS NO:

UNSPSC NO:

2 10 024000
8805604 EA RENTAL-SLING,MARTIN
ENERGY,8805604,LIFTING,F/550
GAL USED OIL TOTE TANKS

38.04
380.40 91 - RENTALS/NO S

Line Item Exempt: N

Available Substitutes Item Desc:

ECCN NO:

HTS NO:

UNSPSC NO:

Total Requisition Amount: 4,016.10

FIELDWOOD RE-BILL FOR 10 DIRTY OIL TOTES REQUESTED BY TYLER CONNOLLY (CHIEF ENGINEER)

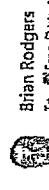
| | | | | |
|--|--------------------------------------|--|--|--|
| R4202 CIM <i>Chill 01M-41520</i> RIG MGR / OPERATIONS MGR | 04/14/2020 DATE <i>4-14-20</i> | NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above. FWE Operator (Print) <i>George Butler</i> Rep Signature <i>Larre Butler</i> Rep Name (Print) | List all Field ETAR No. by Item <hr/> <hr/> <hr/> <hr/> | PURCHASING ONLY FR NO: 0000234936 <hr/> <hr/> <hr/> <hr/> BUYER _____ DATE _____ |
|--|--------------------------------------|--|--|--|

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: NO: DATE FAXED:

AFE: FW202002
Lease: GC 40 #1
Project: Katmai
Engineer: K.Dufrene
Routing #: 580047

Cost Code 3060-15
L. Butler 4-14-2020

RE: DS-16 April 2020 Catering and reimbursable invoices.



Brian Rodgers
To: Brian Denet

① Follow up. Sterl by Thursday, May 14, 2020. Due by Thursday, May 14, 2020.

Approved

Brian Rodgers | Resolute Risk Manager,

5847 San Felipe | Suite 3500 | Houston, TX 77057
+1.713.212.5430p | +1.832.205.8315m
Brian.Rodgers4@Aon.com



Atlantic Maritime Service LLC
5847 San Felipe, Suite 3500
Houston, TX 77057
Phone: (281) 809-0377

INVOICE

TO: FIELDWOOD ENERGY LLC
2000 W.SAM HOUSTON PARKWAY SOUTH
SUITE 1200
HOUSTON, TX 77042
ATTN: ACCOUNTS PAYABLE

INVOICE NO: FWD2005247
INVOICE DATE: 05/13/20
CUSTOMER NUMBER: 1348
PAYMENT TERM 45 DAYS
RIG: DS-16 Resolute

WELL NUMBER G.C. 40 #1 COMPLETION

AFE #: FW202002

TO INVOICE YOU FOR THIRD PARTY CATERING APRIL 6-30, 2020 PER ATTACHED THE COMPANY
MEAL TICKETS

| | | | |
|----------------------|---------------------|----|-----------|
| MEALS @ | 35 MEAL / COURTESY | \$ | |
| 1895 COST/DAY/PERSON | 140 COST/DAY/PERSON | \$ | 265,300.0 |

AMOUNT DUE: \$ 265,300.0

Rig Manager's Approval: _____

REMIT ACH PAYMENTS TO:

Beneficiary: Atlantic Maritime Service LLC
Wells Fargo Bank, N.A.
San Francisco, CA
SWIFT Code: WFBUS6S
ABA #121000248
Account # 4669481673

B. Weller
Digitally
signed by Ben
Date:
2020.05.15
10:26:48
-05'00'

| | |
|-----------------|-----------------------|
| \$ (265,300.00) | 810620.10417.4202.110 |
| \$ (64,816.84) | 912812.10417.4202-110 |
| \$ 64,816.84 | 919220.10417.4202.110 |
| (\$19,115.40) | 912814.10417.4202-110 |
| \$19,115.40 | 919220.10417.4202.110 |

ED

Rowan Resolute

CLIENT / THIRD PARTY ROOM AND MEAL CHARGE OFF FOR: March 2020 Well Name: Katmai AFE: FW202002 Routing#580047

| Group | Date | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 |
|---------------------------|------|---|---|----|---|---|---|---|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|
| ABB LTD | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ABS | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Anmol | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amax | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Aker | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Aqua Tech | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Automated Production | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Archer | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Ballouz | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Baker Hughes | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Sedrock Petroleum | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| BL-3SE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Blackhawk | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| BL-5SE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Bluwave | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Blumer Fire Control | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Calum Cutters | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Cameron | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Celco | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ChampionX | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Chevron | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Clayton | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Cavins | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CoreLab | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dands | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Deep Sea DS | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DGO | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Diversified | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DTH-CIPI | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dynamic Industries | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Ecovane | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Site Comms | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IPS | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Energy Services | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Expro | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FDF Pipe Washing | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FAIRWOOD | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FMC | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FRANKS INTL | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Futura | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| GAI | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| GC Oil & Gas | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| GSI | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Gulfstream | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| HALLIBURTON / Spain | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| HypCarbon | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Impact Selecter | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Interwell | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Lloyd's Register | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MAKO | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Master Flow | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MT Service | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| NALCO | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Newpark | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| NOV | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| NSI Fracturing | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| OCEANERGYS | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| OGES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Orbita | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| One Subsea | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| OTC (Oil Field Inst.) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| OGEC | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| One Surface | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| OTC | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Professional | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Professional Rental Tools | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PRT | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Quality Energy | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| GPS | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Rig Chem | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| RowNet | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| RPS Group Inc. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Schlumberger | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Scientific Drilling | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SCS | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Subsea Partners LLC | | | | </ | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

RE: DS-16 April 2020 Catering and reimbursable invoices.

 Brian Rodgers

To: Ben Darnet
① Review & Sign by Thursday, May 14, 2020. Due by Friday, May 14, 2020.

Approved

Brian Rodgers | Resolute Risk Manager,
5847 San Felipe | Suite 3500 | Houston, TX 77057
+1 713-212-5930 | +1 832-206-3315m
Brian.Rodgers@resoluterisk.com



Atlantic Maritime Service LLC
5847 San Felipe, Suite 3500
Houston, TX 77057
Phone: (281) 809-0377

INVOICE

TO: FIELDWOOD ENERGY LLC
2000 W.SAM HOUSTON PARKWAY SOUTH
SUITE 1200
HOUSTON, TX 77042
ATTN: ACCOUNTS PAYABLE

INVOICE NO: FWD2007268
INVOICE DATE: 07/10/20
CUSTOMER NUMBER: 1348
PAYMENT TERM 45 DAYS
RIG: DS-16 Resolute

WELL NUMBER GC 40#1

AFE #: FW202002

TO INVOICE FOR EXPENSES PAID ON YOUR BEHALF FOR THE RIG LISTED ABOVE AS PER
ATTACHED INVOICES

| | | | |
|----------------------------------|----|--|----------|
| NOV | | | |
| INVOICE#10589602 DATED:6/18/2020 | \$ | | 3,605.04 |
| ACUMENINTERNATIONAL | | | |
| INVOICE#1026793 DATED:6/12/2020 | \$ | | 100.00 |
| Handling Charges @ 5%(601) | \$ | | 185.25 |

AMOUNT DUE: \$ 3,890.29

Rig Manager's Approval:

REMIT ACH PAYMENTS TO:

Beneficiary: Atlantic Maritime Service LLC
Wells Fargo Bank, N.A.
San Francisco, CA
WIFT Code: WFBUS6S
BA #121000248
Account # 4669481673

| | |
|----|----------------------------------|
| \$ | (3,705.04) 024000.10417.4202.110 |
| \$ | (185.25) 810510.10417.4202.110 |
| \$ | (3,705.04) 810650.10417.4202.110 |
| \$ | 3,705.04 919250-10417.4202.110 |

ED

Document References

Invoice: 10589602
 Invoice Date: 2020-06-18
 Due Date: 2020-08-17

Internal References

Buyer: 10013
 Supplier: 0000000556
 Remit To: 0000000556
 Voucher: 00986726

Customer Ref ID:
 Supplier Ref ID:
 Rig ID : 4202
 Creation Date: 2020-06-19

Bill From:

NATIONAL OILWELL VARCO, L.P.
 RIG SOLUTIONS SPARES
 5212 HWY 90 WEST
 NEW IBERIA, LA 70560
 USA

Bill To:

ENSCO OFFSHORE COMPANY
 in care of: ENSCO OFFSHORE COMPANY
 P.O. Box 570788
 HOUSTON, TX 77257-0788
 USA

Invoice Lines:

| No | PO ID | Description | UOM | Quantity | Unit Price | Net Amount |
|------------|------------------|----------------------------------|-----|----------|------------|--------------|
| 1 | 10013-0000458607 | DIES, HYDRALIFT, 154865+71, GRIT | EA | 24.00 | 150.23 | 3,605.04 |
| Total Net: | | | | | | 3,605.04 |
| Gross Amt: | | | | | | 3,605.04 USD |

Settlement Information:

Due Date: 2020-08-17
 Discount Amount:
 Bank From: WellsFargo/HOUSTON
 Payment Method: ACH
 Payment Currency: USD
 Terms: 60
 Discount Due Date:

Remit To: NATIONAL OILWELL VARCO, L.P.
 SUPPORT SERVICES
 P. O. BOX 201202
 DALLAS, TX 75320-1202
 USA

Beneficiary Bank:
 Beneficiary Branch:
 Account Number: 4496880154

Valaris

Ship To:
ROWAN RESOLUTE (VALARIS RESOLUTE)
620 MOULIN ROAD
BROUSSARD LA 70518
USA

| |
|-------------------|
| Valaris |
| Field Requisition |

| |
|---------------------------|
| Business Unit: 10013 OPEN |
| Req ID: D000235769 |
| Date: 05/19/2020 |
| Page: 1 |

Attention: WAREHOUSE

REQ Type Supply

| PURCHASING USE ONLY | | | | | |
|---------------------|-----|------------------|-----|--|--------------------|
| ITEM | QTY | GLACCT Item ID | UOM | DESCRIPTION | |
| | | | | COST | AFFEE CATEGORY |
| 1 | 24 | 024000 154865 | EA | DIES, HYDRAULIC, 154865+71, GRIT FACE | 150.21 3,605.04 |
| | | | | | 23 - 23-DRILLIN C |

Line Item Exempt : N

Available Substitutes

Item Desc :

ECCN NO: EAR99

HTS NO: 8434-438010

UNSPSC NO:

NATIONAL OILWELL VARCO QUOTE# 1609931

Total Requisition Amount: 3,605.04

FIELDWOOD RE-BILL FOR HYDRA RACKER SOFT GRIT DIES
NATIONAL OILWELL VARCO QUOTE# 1609931

AFE: FW202002
 Lease: GC 40 #1
 Project: Katmai
 Engineer: K.Dufrene
 Routing #: 580047

Act Code # 3060-15
5/19/20

| | | | |
|---|------------|---|------------------------------------|
| R4202 | 05/19/2020 | NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above. | List all Field ETRR No. by Item |
| OM | DATE | <i>L. E.</i> Operator (Print) | PURCHASING ONLY FFR NO: 0000235769 |
| RIG MGR / OPERATIONS MGR | DATE | <i>Bret J. Grimes</i> Rep Signature Rep Name (Print) | BUYER _____ DATE _____ |
| NOTE: Any additions or deletions must be initialed | | | |

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: _____ NO: _____ DATE FAXED: _____



NATIONAL OILWELL VARCO, L.P.
 NOV RIG SOLUTIONS SPARES (ML:LAF)
 5212 West Hwy 90
 LEDGER 163
 Bay Door A
 NEW IBERIA, LA 70560 (US)
 (337) 374-1400 PHONE
 (337) 365-2545 NEW IBERIA FAX

| | |
|----------|---------|
| Quote | 1609931 |
| Rev | 1 |
| Cust RFQ | |
| Cust Num | 10176 |
| Page | 1 of 8 |

Please reference this Quote Number on all correspondence.

Sales Quote Acknowledgement

| | | | |
|-------------|--|----------|---|
| Invoice To: | C0052 110 LAF Ensenso Offshore Company PO Box 570788 Houston, TX 77257 (US) | Ship To: | S001 ENSCO OFFSHORE COMPANY-BROUSSARD 620 Moulin Road BROUSSARD, LA 70518 (US) |
|-------------|--|----------|---|

| | | | |
|----------------|------------------------------|----------------|--------------------------|
| Cust Contact | ERNESTINE CASTILLO | Date Printed | 04/13/2020 |
| Customer eMail | tina.castillo@valaris.com | Quote Date | 04/13/2020 |
| Ultimate Dest | United States,Intl Waters | Quote Exp Date | 05/28/2020 |
| Currency | UNITED STATES DOLLAR | Freight Terms | |
| Quoted by | Pringle, Jenny S. | Payment Terms | NET 45 FROM INVOICE DATE |
| Ref/Rig Name | Valaris Rig Valaris Resolute | Shipping Terms | FREE CARRIER |
| Branch | | Carrier | ENSCO MOULIN CONSOL |

| Details | | | | | | | |
|--|-----------------------------|---------------|--------------|------------|-----------|---------------|----------------|
| Line | Item Description | UM | Qty Ord | Unit Price | Net Price | Ext Net Price | Delivery (wks) |
| 001 | 154865+71 DIES GRIT FACE | EA | 24.0000 | \$150.21 | \$150.21 | \$3,605.04 | STOCK |
| Stocking Line: MTS Country of Origin: NORWAY Unit Weight: 0.16 LB Total Weight: 3.91 LB Harmonized Tariff Schedule Code: 8431390050 Export Control Classification Number: US-EAR99 | | | | | | | |
| Delf# | Quantity | Required Date | Promise Date | | | | |
| 0001 | 24.0000 | 04/13/2020 | 04/20/2020 | | | | |
| | | | | | | Sub-Total | \$3,605.04 |

Total Sales Quote Acknowledgement 1609931 Rev 1: \$3,605.04

"DISCLAIMER: All ECCN and HTS classification information received from National Oilwell Varco (NOV) is for informational purposes only and shall not be construed as NOV's representation, certification or warranty regarding the proper classification. Use of such classification information is at the Buyer's sole risk and without recourse to NOV. The Buyer is responsible for determining the correct classifications of all items prior to export and Buyer shall make its own export licensing determinations."

"COVID-19 NOTICE: Due to the on-going COVID-19 pandemic and various governmental directives, company measures and uncertainties arising therefrom (collectively "COVID-19 Effects"), all quoted delivery dates for products and services and completion dates for the work are NOV's best estimates made at the time of

PLEASE NOTE OUR
STOCKING LINE CRITERIA
IF TRYING TO RETURN
GOODS SUPPLIED:

MTO = MADE TO ORDER
GOODS CANNOT BE
RETURNED
MTS = MADE TO STOCK
ESP = EMERGENCY SPARE
WE WILL TAKE BACK WITH
20% RESTOCKING FEE

Acumen International

11500 Hwy 290 East
Chappell Hill, Texas 77426

www.Acumen.us.com

INVOICE

1026793

| DATE | P O NUMBER |
|-----------|--------------|
| 6/12/2020 | 10013-190590 |

BILL TO

EnSCO Incorporated
P.O. Box 570788
Houston, TX 77257-0788
United States

SHIP TO

ENSCO Warehouse
620 Moulin Road
Broussard, LA 70518
United States
Rig: 202 Resolute

THESE COMMODITIES AND/OR TECHNOLOGY WERE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. Pay

Payments/Credits

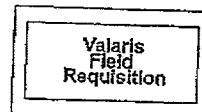
PRIOR APPROVAL AND TERMS REQUIRED FOR ALL RETURNS.

Balance Due USD \$100.00

ALL PAST DUES BALANCES ARE SUBJECT TO 1 1/2% PER MONTH FINANCE CHARGE NOT TO EXCEED THE MAXIMUM ANNUAL INTEREST ALLOWED BY LAW.

Valaris

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE)
62D MOULIN ROAD
BROUSSARD LA 70518
USA



Business Unit 10013 OPEN
Req ID:0000236183
Date: 06/03/2020
Page 1

Attention: DRILL CREW / TOOLPUSHER
REQ Type Supply

| PURCHASING USE ONLY | | | | | | | | | | |
|---------------------|-----|------------------|-----|---|------------------|----------------|--------------|-------|-----------------------------|--------|
| ITEM | QTY | G/L ACCT Item ID | UOM | DESCRIPTION | COST | AFF CATEGORY | CRIT. RATING | PRICE | VENDOR LOCATION, CONFIRM TO | PO NO. |
| 1 | 2 | 024000 6478 | EA | VALVE,MATTCO,5478 CHARGING,750 0 PSI,F20 GAL DISCHARGE PULSATION DAMPENER | 159.50 319.00 | 56- 56-MUD PUM | C | | | |

Line Item Exempt : N

Available Substitutes Item Desc :

ECCN NO: EAR99

HTS NO: 8481899990

UNSPSC NO:

| | | | | | | | | | |
|---|---|------------------|----|---|----------------|----------------|----|--|--|
| 2 | 1 | 024000 152937 | EA | GAUGE-PRESSURE, HYDRALIFT, 15293 7,233.50/2.5 400BAR/ PSI G14B L.D-400 BAR +0-6000 PSI, NO. REQUIRED,DIAL 53 MM,CONN BSP/CONN SIZE 1/4 IN,CERTIFICATE OF CONFORMANCE INCLUDED,(WIKI 50791141) | 46.95 46.95 | 45- 45-HOISTIN | VC | | |
|---|---|------------------|----|---|----------------|----------------|----|--|--|

Line Item Exempt : N

Available Substitutes Item Desc :

ECCN NO: EAR99

HTS NO: 9026200000

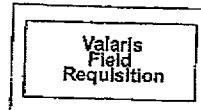
UNSPSC NO:

This item is a designated Enisco Standard -- No Substitution Allowed

| | | | | |
|---|---|--|---------------------------------|-----------------------------------|
| R4202 RIG MGR / OPERATIONS MGR NOTE: Any additions or deletions must be initialed | 06/03/2020 DATE CJ Pe DATE | NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above. | List all Field EIRR No. by Item | PURCHASING ONLY FR NO: 0000236183 |
| | | Operator (Print) | | |
| | | Rep Signature | | |
| | | Rep Name (Print) | | |
| HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: _____ NO: _____ DATE FAXED: _____ | | | | |

Valaris

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE)
620 MOULIN ROAD
BROUSSARD LA 70518
USA



Business Unit: 10013 OPEN
Req ID: 0000236183
Date: 06/03/2020
Page 2

Attention: DRILL CREW / TOOLPUSHER

| ITEM | QTY | GAL ACCT Item ID | UOM | DESCRIPTION | COST | AFS CATEGORY | CRIT. RATING | PURCHASING USE ONLY | | PO NO. |
|------|-----|-----------------------|-----|---|------------------|-----------------|-----------------|---------------------|------------------------------|--------|
| | | | | | | | | PRICE | VENDOR, LOCATION, CONFIRM TO | |
| 3 | 2 | 024000 8020UMATTCO | EA | STABILIZER,MATTCO,6020,F/20 GAL DISCHARGE PULSATON DAMPFENR | 281.80 523.60 | C | 56 - 56-MUD PUM | | | |

Line Item Exempt: N

Available Substitutes

ECCN NO: EAR99

http://www.wiley.com

ANSWER

4 2 02400
6590

BLADDER,MATT CO.6590,NITRILE,BU
NA,HYDROGENATED,F/20 GAL
DISCHARGE PULSATON DAMPENER

1

Line Item Example - N

Available Substitutes Item Desc -

ECCN No: EAR99

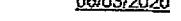
卷之三

450 電子工學

5 1 024000
6668

GAUGE,MATTCO,6468,10000
PSI,F/7500 PSI,F/20 GAL
DISCHARGE PORT SIGHTGLASS

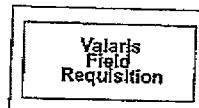
148.50 56-56-MUD PUM

| | | | | |
|---|--------------------------------------|--|---------------------------------|-----------------------------------|
| R4202 OIM  RIG MGR / OPERATIONS MGR | 06/03/2020 DATE 6/5/20 DATE | NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above. | List all Field ETRR No. by item | PURCHASING ONLY FR NO: 0000236183 |
| | | Operator (Print) | | |
| | | Rep Signature | | |
| | | Rep Name (Print) | | BUYER _____ DATE _____ |
| NOTE: Any additions or deletions must be initialed | | | | |

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES _____ NO _____ DATE _____

Valaris

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE)
620 MOULIN ROAD
BROUSSARD LA 70518
USA



Business Unit: 10013 OPEN
Req ID: 000236183
Date: 06/03/2020
Page 3

Attention: DRILL CREW / TOOLPUSHER
REQ Type Supply

| ITEM | QTY | GL ACCT Item ID | UOM | DESCRIPTION | COST | AFE CATEGORY | CRIT. RATING | PURCHASING USE ONLY | | PO NO. |
|-----------------------------------|-------|------------------------|-----|---|-----------------|----------------|--------------|---------------------|-----------------------------|--------|
| | | | | | | | | PRICE | VENDOR LOCATION, CONFIRM TO | |
| Available Substitutes Item Desc : | | | | | | | | | | |
| ECCN NO: | EAR99 | | | HTS NO: 9026200000 | | | | UNSPSC NO: | | |
| 6 | 6 | 024000 077270087002 | EA | GASKETACUMEN INTERNATIONAL,0772-70-0870-02, P-109 | 18.00 100.00 | 56- 56-MUD PUM | C | | | |

Line Item Exempt : N

Available Substitutes Item Desc :

ECCN NO: HTS NO: UNSPSC NO:

Total Requisition Amount: 4,296.05

FIELDDWOOD RE-BILL FOR MUD PUMP PARTS REQUESTED BY ROBERT RAY (RDS)

| | | | | |
|--|--------------|--|---------------------------------|-----------------------------------|
| R4202 | 06/03/2020 | NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above. | List all Field ETRR No. by item | PURCHASING ONLY FR NO: 0000236183 |
| QUM | DATE | Operator (Print) | | |
| Line Item Exempt: <i>Whitney</i> | <i>W5120</i> | Rep Signature | | |
| RIG MGR / OPERATIONS MGR | DATE | Rep Name (Print) | | BUYER _____ DATE _____ |
| NOTE: Any additions or deletions must be initialed | | | | |

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: _____ NO: _____ DATE FAXED: _____

AFE: FW202002

Lease: GC 40 #1

Project: Katmai

Engineer: K.Dufrene

Routing #: 580047

Acct Code# 3066-15
Chayler Thompson

VALARIS

Atlantic Maritime Service LLC
5847 San Felipe, Suite 3500
Houston, TX 77057
Phone: (281) 809-0377

INVOICE

TO: FIELDWOOD ENERGY LLC
2000 W.SAM HOUSTON PARKWAY SOUTH
SUITE 1200
HOUSTON, TX 77042
ATTN: ACCOUNTS PAYABLE

INVOICE NO: FWD2007266
INVOICE DATE: 07/09/20
CUSTOMER NUMBER: 1348
PAYMENT TERM 45 DAYS
RIG: Rowan Resolute

WELL NUMBER GC 40 #1

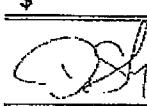
AFE #: FW202002

TO INVOICE FOR EXPENSES PAID ON YOUR BEHALF FOR THE RIG LISTED ABOVE AS PER
ATTACHED INVOICES

| | | |
|----------------------------------|----|----------|
| MATTCO | \$ | 4,150.11 |
| INVOICE#58061 - DATED:06/10/2020 | | |

| | | |
|----------------------------|----|--------|
| Handling Charges @ 5%(601) | \$ | 207.51 |
|----------------------------|----|--------|

| | |
|-------------|--------------------|
| AMOUNT DUE: | <u>\$ 4,357.62</u> |
|-------------|--------------------|

Rig Manager's Approval: **REMIT ACH PAYMENTS TO:**

Beneficiary: Atlantic Maritime Service LLC
Wells Fargo Bank, N.A.
San Francisco, CA
WIFT Code: WFBIUS6S
BA #121000248
Account # 4669481673

Digitally signed
by Ben
Date:
2020.07.10
08:49:12 -05'00'

| |
|-------------------------------------|
| \$ (4,150.11) 024000.10417.4202.110 |
| \$ (207.51) 810510.10417.4202.110 |
| \$ (4,150.11) 810650.10417.4202.110 |
| \$ 4,150.11 919250-10417.4202.110 |

ED



MATTCO MANUFACTURING, INC.
12000 Eastex Freeway
Houston, TX 77039
UNITED STATES
(281)-449-0361

PAGE 1

INVOICE DATE 6/10/2020
INVOICE NO 58061

E06
S VALARIS (ENSCOROWAN)
O C/O ENSCO OFFSHORE CO.
L PO BOX 570788
D HOUSTON, TX 77257-0788

S 000001
S ROWAN RESOLUTE
H (VALARIS RESOLUTE)
I 628 MOULIN ROAD
P BROUSSARD, LA 70518

T
OT
O

TOTAL DUE 4,150.11

| SLS1 | SLS2 | DUE DATE | DISC DUE DATE | ORDER NO | ORDER DATE | SHIP DATE | SHIP NO |
|-------------------|------|------------------|---------------|----------|------------|------------|-----------|
| TT | | 7/10/2020 | 7/10/2020 | 00035536 | 6/10/2020 | 6/10/2020 | |
| TERMS DESCRIPTION | | CUSTOMER PO NO | | | | SHIP VIA | |
| NET 30 | | 10013-0000458854 | | | | UPS | |
| ITEM ID | | UNITS | | ORDERED | SHIPPED | UNIT PRICE | EXTENSION |
| 6478 | | EA | | 2.00 | 2.00 | 143.5500 | 287.10 |

P.D. CHARGING VALVE 7,500 PSI

SCHEDULE B: 8481.80.9050 EAR99 USA ORIGIN

PO LINE ITEM: 1-1

| | | | | | |
|------|------|------|------|----------|--------|
| 6020 | EACH | 2.00 | 2.00 | 235.6200 | 471.24 |
|------|------|------|------|----------|--------|

STABILIZER

SCHEDULE B: 8413.91.9520 EAR99 USA ORIGIN

PO LINE ITEM: 2-1

| | | | | | |
|------|------|------|------|------------|----------|
| 6590 | EACH | 2.00 | 2.00 | 1,575.0000 | 3,150.00 |
|------|------|------|------|------------|----------|

BLADDER (HNBR), 20 GAL. HYDROG. NITRILE

SCHEDULE B: 8479.89.9898 EAR99 USA ORIGIN

S/N: 3981, 3994

PO LINE ITEM: 3-1



MATTCO MANUFACTURING, INC.
12000 Eastex Freeway
Houston, TX 77039
UNITED STATES
(281)-449-0361

PAGE 2

INVOICE DATE 6/10/2020
INVOICE NO 58061

S E06
C VALARIS (ENSCOROWAN)
O C/O ENSCO OFFSHORE CO.
L PO BOX 570788
D HOUSTON, TX 77257-0788

T
O

S 000001
H ROWAN RESOLUTE
(VALARIS RESOLUTE)
I 620 MOULIN ROAD
P BROUSSARD, LA 70518

T
O

TOTAL DUE 4,150.11

| SLS1 | SLS2 | DUE DATE | DISC DUE DATE | ORDER NO | ORDER DATE | SHIP DATE | SHIP NO |
|-------------------|------|------------------|---------------|----------|------------|------------|-----------|
| TT | | 7/10/2020 | 7/10/2020 | 00035536 | 6/10/2020 | 6/10/2020 | |
| TERMS DESCRIPTION | | CUSTOMER PO NO | | SHIP VIA | | | |
| NET 30 | | 10013-0000458854 | | UPS | | | |
| ITEM ID | | UNITS | ORDERED | SHIPPED | | UNIT PRICE | EXTENSION |
| 6468 | | EACH | 1.00 | 1.00 | 1.00 | 133.6500 | 133.65 |

10,000 PSI GAUGE FOR 7500 PSI P.D.

SCHEDULE B: 9026.20,0000 EAR99 UK ORIGIN

PO LINE ITEM: 4-1

LABEL ALL PARTS WITH PART NUMBERS

LABEL BLADDERS AND OUTSIDE OF PACKAGES WITH PART NUMBER, CURE DATE & SHELF LIFE

WRAP ALL RUBBER PRODUCTS IN UV PROTECTION STORAGE WRAP, SEAL BOXES TO INSURE UV PROTECTION, AND PLACE UV PROTECTION LABELS ON OUTSIDE OF BOXES

TWO COPIES OF PO AND CERTIFICATE OF COMPLIANCE/ORIGIN WITH CURE DATES AND EXPIRATION DATES REQUIRED WITH ORDER

EMAIL COPY OF COC/ORIGIN TO TINA CASTILLO AT: Tina.Castillo@valaris.com

RIG: R202- RESOLUTE

FINAL DEST.: UNITED STATES

| TAXABLE | NONTAXABLE | FREIGHT | SALES TAX | MISC | TOTAL |
|---------|------------|---------|-----------|------|----------|
| 0.00 | 4,041.99 | 108.12 | 0.00 | 0.00 | 4,150.11 |

EXHIBIT 7

TOTAL DUE 4,150.11

Valaris

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE)
620 MOULIN ROAD
BROUSSARD LA 70518
USA



Business Unit: 10013 OPEN
Req ID: D000236183
Date: 06/03/2020
Page 1

Attention: DRILL CREW / TOOLPUSHER

| PURCHASING USE ONLY | | | | | | | | | | |
|---------------------|-----|---------------------|-----|---|------------------|-----------------|-----------------|-------|------------------------------|--------|
| ITEM | QTY | GR. ACCT Item ID | UOM | DESCRIPTION | COST | AFE CATEGORY | CRIT. RATING | PRICE | VENDOR, LOCATION, CONFIRM TO | PO NO. |
| 1 | 2 | 024000 6478 | EA | VALVE, MATTCO, 6478, CHARGING, 750 0 PSI, F/20 GAL DISCHARGE PULSATION DAMPENER | 159.50 319.00 | 56- 56-MUD PUM | C | | | |

Line Item Example : N

Available Substitutes

ECCN No: EAR99

145000 NO.

2 1 024000
152937

**EA GAUGE-PRESSURE, HYDRAULIFT, 15293
7,233.50 2.5 400BAR PSI G1/4B
L0-400 BAR + 0-6000 PSI, T-NO.
REQUIRED, DIAL 53 MM, CONN
BSP, CONN SIZE 1/4
IN, CERTIFICATE OF CONFORMANCE
INCLUDED, W/ WKA 50791141.**

Line Item Exempt: N

Available Subtitles **Item Page**:

ECCN NO: FAS99

LFG-NP-Spannung

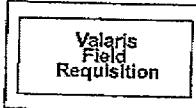
This document is available online at www.iau.org

| | | | | |
|---|------------------------------|--|--|---|
| R4202 OIM  RIG MGR / OPERATIONS MGR | 06/03/2020 DATE 6/3/20 | NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above. | List all Field EIRR No. by Item Operator (Print) Rep Signature Rep Name (Print) | PURCHASING ONLY FR NO: 0000236183 BUYER _____ DATE _____ |
| NOTE: Any additions or deletions must be initialed | | | | |

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: NO: DATE FAXED:

Valaris

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE)
620 MOULIN ROAD
BROUSSARD LA 70518
USA



Business Unit: 10013 OPEN
Req ID: 0000236183
Date: 06/03/2020
Page 2

Attention: DRILL CREW / TOOLPUSHER
REQ Type Supply

| PURCHASING USE ONLY | | | | | | | | | | | |
|---------------------|-----|----------------------|-----|---|------------------|-----------------|-----------------|-------|-----------------|------------|--------|
| ITEM | QTY | GL ACCT Item ID | UOM | DESCRIPTION | COST | AFE CATEGORY | CRIT. RATING | PRICE | VENDOR LOCATION | CONFIRM TO | PO NO. |
| 3 | 2 | 024000 6020MATTCO | EA | STABILIZER,MATTCO,6020,F/20 GAL DISCHARGE PULSATON DAMPENER | 261.80 523.60 | 56 - 56-MUD PUM | C | | | | |

Line Item Exempt : N

Available Substitutes Item Desc :

ECCN NO: EAR99 HTS NO:8413919520 UNSPSC NO:
 4 2 024000 6590 EA BLADDER,MATTCO,6590,NITRILE,BU
NA,HYDROGENATED,F/20 GAL
DISCHARGE PULSATON DAMPENER 1,675.00 3,150.00 56 - 56-MUD PUM C

Line Item Exempt : N

Available Substitutes Item Desc :

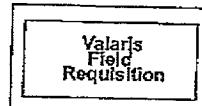
ECCN NO: EAR99 HTS NO:8479899898 UNSPSC NO:
 5 . 1 024000 6468 EA GAUGE,MATTCO,6468,10000
PSI,F/500 PSLF/20 GAL
DISCHARGE PULSATON DAENER 148.50 148.50 56 - 56-MUD PUM C

| | | | | |
|--|--|--|---------------------------------|-----------------------------------|
| R4202 OIM RIG MGR / OPERATIONS MGR NOTE: Any additions or deletions must be initialed | 06/03/2020 DATE 01/5/2 DATE | NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above. | List all Field ETRK No. by item | PURCHASING ONLY FR NO: 0000236183 |
| | | Operator (Print) | | |
| | | Rep Signature | | |
| | | Rep Name (Print) | | BUYER |
| | | | | DATE |

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: _____ NO: _____ DATE FAXED: _____

Valaris

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE)
620 MOULIN ROAD
BROUSSARD LA 70518
USA



Business Unit: 10013 OPEN
Req ID: 0000236183
Date: 06/03/2020
Page 3

Attention: DRILL CREW / TOOLPUSHER

Available Substitutes **Item Desc:**

ECCN NO: EAR99 HTS NO: 9026290000

UNSPSC NO:

6 024000 EA GASKET ACUMEN
077270087002 INTERNATIONAL, 0772-70-0870-02,
P-109

2

Lino Item Exempt: N

Available Substitutes Item Desc :

ECCN NO: 1A990CG KG HTS NO: 4802.30.00

Total Requisition Amount: \$ 4,205.00

FIELDWOOD RE-BILL FOR MUD PLIMP PARTS REQUESTED BY ROBERT DAY /DOOR

| | | | | |
|--|---------------|--|---------------------------------|-----------------------------------|
| R4202 | 06/03/2020 | NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above. | List all Field ETTR No. by item | PURCHASING ONLY FR NO: 0000236183 |
| OM | DATE | Operator (Print) | | |
| Lms New Exempt: <i>W.H. May</i> | <i>6/3/20</i> | Rep Signature | | |
| RIG MGR / OPERATIONS MGR | DATE | Rep Name (Print) | | BUYER |
| NOTE: Any additions or deletions must be initialed | | | | DATE |

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: NO: DATE FAXED:

AFF- FW202002

Please: GC 40 #1

Project Katmai

Project Retail
Engineer K Dufrene

Engineering Resources
Routing # 580047

Acct Code # 3060-15
Clayton Thompson